

REPORT
of the
COMPTROLLER GENERAL
of SOUTH CAROLINA
to the
GENERAL ASSEMBLY
For the Fiscal Year 1978-79



EARLE E. MORRIS, JR.
Comptroller General

Printed Under the Direction of the
State Budget and Control Board

LETTER OF TRANSMITTAL
Columbia, South Carolina

July 1, 1979

TO THE GENERAL ASSEMBLY OF SOUTH CAROLINA:

I hereby submit to you, as required by law, the Annual Report of the State of South Carolina. The statements published in this report have been compiled to provide a comprehensive summary of the financial transactions of the government of the State of South Carolina during the fiscal year ended June 30, 1979 and the financial condition of state funds on that date.

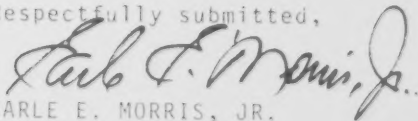
The General Fund ended the year with an accumulated constitutional 5 reserve of \$71,342,000 and a General Fund surplus of \$12,665,000 totaling \$84,007,000. Schedules contained in this report indicate all activities of the General Fund.

The Steering Committee of the Budget and Control Board has projected an implementation date of July 1, 1981 for the new Statewide Accounting and Reporting System (STARS). State agencies will have the opportunity to operate in a parallel testing environment prior to full implementation. This will enable each agency to become familiar with the new system before dispensing with the current system.

Development of a centralized personal service system to include payroll, personnel and budget is continuing. Although the schedule for implementation is indefinite at this time, progress is being made on this system, which will ensure responsible fiscal accountability of personal service funds.

The statements and schedules that follow are designed to serve as a valuable source of information on the financial operations of our State. I will gladly answer any questions concerning the material in this report.

Respectfully submitted,


EARLE E. MORRIS, JR.

COMPTROLLER GENERAL'S
OFFICE



OFFICE OF COMPTROLLER GENERAL
WADE HAMPTON STATE OFFICE BUILDING
POST OFFICE BOX 11228
COLUMBIA, SOUTH CAROLINA 29211

EXECUTIVE CONTROL

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NELL S. ABSTON - ADMINISTRATIVE ASSISTANT

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MICHAEL L. HORTON - ASSISTANT DIRECTOR

PAYROLL DIVISION

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GENERAL FUND
RESOURCES AND LIABILITIES
JULY 1, 1978 - JUNE 30, 1979

RESOURCES:	\$	\$	
CASH BALANCE JUNE 30, 1979		128,879,184.19	
1978-79 REVENUE RECEIVABLE JULY 1979		19,100,499.75	
GENERAL FUND RESERVE		<u>63,865,290.49</u>	
TOTAL RESOURCES			211,844,974.43

LIABILITIES:			
RESERVE FOR UNPAID APPROPRIATIONS	70,685,323.04		
RESERVE FOR APPROPRIATIONS CARRIED FORWARD	52,428,695.70		
RESERVE FOR PREPAID INCOME TAX	4,723,401.37		
GENERAL FUND SURPLUS	12,665,414.23		
GENERAL FUND RESERVE	<u>71,342,140.09</u>		
TOTAL LIABILITIES		\$	211,844,974.43

REVENUE SHARING FUNDS APPROPRIATED
RESOURCES AND LIABILITIES
JULY 1, 1978 - JUNE 30, 1979

RESOURCES:	\$	\$	
CASH BALANCE JULY 1, 1979		76,749.60	
REVENUE RECEIVABLE TO COVER APPROPRIATIONS		<u>.00</u>	
TOTAL RESOURCES			\$ 76,749.60

LIABILITIES:			
RESERVE FOR UNPAID 1978-79 APPROPRIATIONS	62.75		
RESERVE FOR CONTINUED APPROPRIATIONS	<u>76,686.85</u>		
TOTAL LIABILITIES		\$	76,749.60

CONSOLIDATED STATEMENT-RECEIPTS AND DISBURSEMENTS
JULY 1, 1978 - JUNE 30, 1979

RECEIPTS	\$	\$
GENERAL FUND	1,419,120,969.03	
EARMARKED FUNDS	1,209,181,905.37	
RESTRICTED FUNDS	245,714,169.51	
FEDERAL FUNDS	603,576,182.52	
REVENUE SHARING APPROPRIATIONS	<u>.00</u>	
TOTAL RECEIPTS		\$ 3,477,593,226.43

CASH BALANCES JULY 1, 1978

GENERAL FUND	103,142,795.02	
EARMARKED FUNDS	188,131,370.65	
RESTRICTED FUNDS	219,919,725.65	
FEDERAL FUNDS	19,511,529.38	
REVENUE SHARING APPROPRIATIONS	<u>950,374.94</u>	
TOTAL CASH BALANCES JULY 1, 1978		\$ 531,655,795.64
TOTAL		\$ 4,009,249,022.07

DISBURSEMENTS

GENERAL FUND	1,393,384,579.86	
EARMARKED FUNDS	1,228,732,948.74	
RESTRICTED FUNDS	102,756,283.44	
FEDERAL FUNDS	601,523,575.22	
REVENUE SHARING APPROPRIATIONS	<u>873,625.34</u>	
TOTAL DISBURSEMENTS		\$ 3,327,271,012.60

CASH BALANCES JUNE 30, 1979

GENERAL FUND	128,879,184.19	
EARMARKED FUNDS	168,580,327.28	
RESTRICTED FUNDS	362,877,611.72	
FEDERAL FUNDS	21,564,136.68	
REVENUE SHARING APPROPRIATIONS	<u>76,749.60</u>	
TOTAL CASH BALANCES JUNE 30, 1979		\$ 681,978,009.47
TOTAL		4,009,249,022.07

GENERAL FUND-RECEIPTS
JULY 1, 1978 - JUNE 30, 1979

ACCOUNTANCY BOARD	\$	\$	
GENERAL REVENUE			95,554.16
ADVISORY COUNCIL ON VOCATIONAL AND TECHNICAL EDUCATION			
INDIRECT COST RECOVERIES			
TRANSFERRED FROM FEDERAL		648.00	648.00
AERONAUTICS COMMISSION			
GENERAL REVENUE			15,882.64
AGING COMMISSION			
INDIRECT COST RECOVERIES			
TRANSFERRED FROM FEDERAL		11,507.77	11,507.77
AGRICULTURE DEPARTMENT			
ANTIFREEZE INSPECTION-FEES			4,050.00
CONDIMENTAL FEEDSTUFFS			1,470.00
DEALERS & HANDLERS LICENSE			10,070.00
FEDERAL INDIRECT COST		1,078.06	
TRANSFERRED FROM REVENUE CLEARING-F.M.		104.57	1,182.63
LIVESTOCK GRADING & INSPECTION FEES			3,064.90
PENALTIES			4,205.00
PETROLEUM INSPECTION			5,767,641.37
SEED INSPECTION LICENSE			24,611.00
WAREHOUSE DIVISION FEES			
TRANSFERRED FROM WAREHOUSE DIVISION- REVOLVING FUND-E.M.		52,757.86	52,757.86
ALCOHOL AND DRUG ABUSE COMMISSION			
INDIRECT COST RECOVERIES		8,074.78	
TRANSFERRED FROM APPALACHIAN REGIONAL ALCOHOL & DRUG ABUSE PROJECT-E.M.		26,799.07	
TRANSFERRED FROM STATEWIDE ALCOHOL SAFETY ACTION-E.M.		3,234.89	
TRANSFERRED FROM TITLE XX REIMBURSE- MENTS-1978-E.M.		29,145.73	
TRANSFERRED FROM REIMBURSEMENTS-TITLE XX-1979-E.M.		44,936.00	
TRANSFERRED FROM SINGLE STATEWIDE SERVICE PROJECT-FEDERAL		45,262.23	
TRANSFERRED FROM MOD SALARIES-FEDERAL		1,224.81	159,277.51
ALCOHOLIC BEVERAGE CONTROL COMMISSION			
ALCOHOLIC LIQUORS FEES & FINES			1,769,830.00
BEER & WINE FEES & FINES			852,881.74
ARCHITECTURAL EXAMINERS BOARD			
GENERAL REVENUE			49,684.00
ARCHIVES AND HISTORY DEPARTMENT			
GENERAL REVENUE			44.04
ATTORNEY GENERAL			
INDIRECT COST RECOVERIES			
TRANSFERRED FROM LAW ENFORCEMENT ASSISTANCE PROGRAM-FEDERAL		1,379.38	1,379.38
LITIGATION & COURT COST RECOVERY			3,425.00
SALES OF DOCUMENTS			260.00
UNFAIR TRADE PRACTICE-FINES			4,700.00
AUCTIONEERS COMMISSION			
GENERAL REVENUE			52,079.95
BARBER EXAMINERS BOARD			
GENERAL REVENUE			86,446.50
BLIND COMMISSION			
INDIRECT COST RECOVERIES			
TRANSFERRED FROM FEDERAL		179,941.00	179,941.00
BUDGET AND CONTROL BOARD			
EXECUTIVE DIRECTOR			
INDIRECT COST RECOVERIES			
TRANSFERRED FROM OPERATING-FEDERAL		4,788.00	4,788.00
BUDGET AND CONTROL BOARD			
FINANCE DIVISION			
INDIRECT COST RECOVERIES			
TRANSFERRED FROM OFFICE OF CRIMINAL JUSTICE PROGRAMS-FEDERAL		1,892.00	1,892.00
SALE OF DOCUMENTS			590.00
WASTE TREATMENT LOAN REPAY-1977-78			
TRANSFERRED FROM SEWAGE TREATMENT LOAN FUND-REPAY-E.M.		699,963.24	699,963.24
BUDGET AND CONTROL BOARD			
RESEARCH AND STATISTICS			
INDIRECT COST RECOVERIES			
TRANSFERRED FROM COOPERATIVE HEALTH STATISTICS-FEDERAL		21,892.51	21,892.51
BUDGET AND CONTROL BOARD			
GENERAL SERVICES			
LIQUEFIED PETROLEUM GAS FEES			38,915.50
MANUFACTURERS MOBILE HOME FEES			14,090.00
PARKING FEES-CAPITAL COMPLEX			142,166.82

GENERAL FUND-RECEIPTS
JULY 1, 1978 - JUNE 30, 1979

BUDGET AND CONTROL BOARD		
PERSONNEL DIVISION		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM INTER-GOV PERS ACT-		
FEDERAL	3,575.04	
TRANSFERRED FROM CETA-FEDERAL	<u>1,123.19</u>	5,098.27
CEMETERY BOARD		
GENERAL REVENUE		7,695.00
CLEMSON UNIVERSITY		
EDUCATIONAL AND GENERAL		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM OPERATING REVENUE-EM	<u>124,511.59</u>	124,511.67
CLEMSON UNIVERSITY		
PUBLIC SERVICE ACTIVITIES		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM OPERATING REVENUE-EM	<u>72,161.89</u>	72,161.89
CLASTAL COUNCIL		
INDIRECT COST RECOVERIES		424.92
COLLEGE OF CHARLESTON		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM OPERATING REVENUE-EM	<u>33,559.53</u>	33,559.53
COMPTROLLER GENERAL		
EMPLOYEE BENEFITS REFUNDS		506,302.07
JUDGES RETIREMENT DEDUCTIONS		57,941.63
MISCELLANEOUS ACCOUNTS		174,665.80
SOLICITORS RETIREMENT DEDUCTIONS		25,228.91
TITLE XX FUNDS		
TRANSFERRED FROM BLIND COMMISSION-		
TITLE XX REIMBURSEMENT 1978-F.M.	<u>21,928.90</u>	21,928.90
CONSUMER AFFAIRS COMMISSION		
FEES		271,805.50
CONTRACTORS LICENSING BOARD		
CONTRACTOR LICENSES		456,209.51
CORRECTIONS DEPARTMENT		
GENERAL REVENUE	47,691.17	
TRANSFERRED FROM CONSOLIDATED		
RESTRICTED-F.M.	19,518.39	
TRANSFERRED FROM OPERATING REVENUE-EM	51,687.89	
TRANSFERRED FROM TITLE XX		
REIMBURSEMENTS-1978-F.M.	<u>36,424.99</u>	153,522.44
INDIRECT COST RECOVERIES		
TRANSFERRED FROM CONSOLIDATED		
RESTRICTED-F.M.	<u>26,778.84</u>	26,778.84
COSMETIC ART EXAMINERS BOARD		
GENERAL REVENUE		184,461.42
DAIRY COMMISSION		
DAIRY ASSESSMENTS		156,428.86
LICENSE FEES		410.00
DEAF AND BLIND SCHOOL		
INDIRECT COST RECOVERIES	2,194.77	
TRANSFERRED FROM CONSOLIDATED FEDERAL	<u>20,317.35</u>	22,516.12
DEBT SERVICE		
DEBT SERVICE TRANSFERS	14,201,608.33	
TRANSFERRED FROM STATE TREASURER'S		
OFFICE-INSTITUTIONAL BONDS DEBT		
SERVICE-RES:		
CITACFL	458,275.18	
CLEMSON UNIVERSITY	1,314,707.87	
MEDICAL UNIVERSITY OF SOUTH		
CAROLINA	491,451.75	
SOUTH CAROLINA STATE COLLEGE	81.88	
UNIVERSITY OF SOUTH CAROLINA	2,229,969.87	
WINTHROP COLLEGE	234,009.90	
TRANSFERRED FROM PATIENT FEES-NOTES-		
DEBT SERVICE-MENTAL HEALTH-RES.	821,500.00	
TRANSFERRED FROM PATIENT FEES-DEBT		
SERVICE-MENTAL RETARDATION-RES.	566,927.27	
TRANSFERRED FROM TRIDENT TECHNICAL		
INSTITUTIONAL BONDS-DEBT SERVICE-RES.	<u>94,880.00</u>	20,413,411.05
DENTISTRY BOARD		
GENERAL REVENUE		71,009.20
EDUCATION DEPARTMENT		
GENERAL REVENUE	45,399.83	
TRANSFERRED FROM OPERATING REVENUE-EM	<u>57.05</u>	45,456.88
INDIRECT COST RECOVERIES		
TRANSFERRED FROM OPERATING REVENUE-EM	55,226.85	
TRANSFERRED FROM FEDERAL	<u>273,486.94</u>	328,713.79
EDUCATIONAL TELEVISION COMMISSION		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM OPERATING REVENUE-EM	5,586.00	
TRANSFERRED FROM GRANTS-MCN-FEDERAL-EM	5,335.00	
TRANSFERRED FROM CETA-FEDERAL	<u>754.85</u>	11,675.85

GENERAL FUND-RECEIPTS
JULY 1, 1978 - JUNE 30, 1979

ENGINEERING EXAMINERS BOARD		
GENERAL REVENUE		161,762.50
ENVIRONMENTAL SYSTEMS OPERATIONS, BOARD		
OF CERTIFICATION		
GENERAL REVENUE		54,737.00
FINANCIAL INSTITUTIONS BOARD		
BANK EXAMINING		
EXAMINING FEES		616,491.00
SALE OF DOCUMENTS		875.00
FINANCIAL INSTITUTIONS BOARD		
CONSUMER FINANCE		
LICENSE FEES		246,512.00
FORESTERS REGISTRATION BOARD		
GENERAL REVENUE		2,312.50
FORESTRY COMMISSION		
GENERAL REVENUE	559,670.77	
TRANSFERRED FROM OPERATING REVENUE-FM	5,000.44	564,671.21
FRANCIS MARION COLLEGE		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM FEDERAL FUNDS	6,280.36	6,280.36
FEDERAL SERVICES BOARD		
GENERAL REVENUE		79,830.00
GOVERNOR'S OFFICE		
LAW ENFORCEMENT		
CHEMISTRY LABORATORY EXAMINING FEES		2,384.00
GUN LICENSES-PRIVATE DETECTIVE &		
SECURITY		67,620.00
POLYGRAPH LABORATORY EXAMINING FEES		7,250.00
GOVERNOR'S OFFICE		
DIVISION OF ADMINISTRATION		
INDIRECT COST RECOVERIES	128,355.44	
TRANSFERRED FROM REIMBURSEMENT TITLE		
XX-1979-F.M.	14,825.67	
TRANSFERRED FROM FEDERAL	740,735.65	
TRANSFERRED FROM HSD-FEDERAL	9,319.64	
TRANSFERRED FROM DPA-FEDERAL	28,578.27	511,022.71
GOVERNOR'S OFFICE		
HEALTH & SOCIAL DEVELOPMENT		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM TITLE XX REIMBURSE-		
MENT-1978-F.M.	2,041.98	
TRANSFERRED FROM FEDERAL	10,108.80	12,150.78
HEALTH AND ENVIRONMENTAL CONTROL		
HOSPITAL LICENSE FEES		
INDIRECT COST RECOVERIES		4,329.75
TRANSFERRED FROM SPECIAL FUNDS-F.M.	144,180.00	
TRANSFERRED FROM FEDERAL	208,604.57	432,784.57
IONIZING RADIATION LICENSE-REG FEES	65,050.00	
TRANSFERRED FROM SPECIAL FUNDS-F.M.	330.00	
TRANSFERRED FROM FEDERAL	75.00	46,355.00
SAFE DRINK WATER ACT-FINES		7,500.00
STATE PARK HEALTH CENTER-GENERAL		
REVENUE		2,772.70
INDUSTRIAL COMMISSION		
SELF INSURERS TAX		468,598.81
INSURANCE DEPARTMENT		
ADDITIONAL INSURANCE LICENSE FEES		16,874,398.79
ANNUAL INSURANCE LICENSE FEES		209,250.00
AUTO INSURANCE COMPANY-ASSESSMENTS		377,975.40
BROKERS PREMIUM TAX		512,754.26
FIRE DEPARTMENT PREMIUM TAX		1,260,575.88
INSURANCE FEES		1,102,782.15
PREMIUM LICENSE-INSURANCE		12,092,492.06
WORKMEN'S COMPENSATION TAX		3,593,407.09
JOHN DE LA HOWE SCHOOL		
GENERAL REVENUE	29,730.57	
TRANSFERRED FROM DUKE ENDOWMENT-F.M.	146.88	
TRANSFERRED FROM CONSOLIDATED FEDERAL	525.31	
TRANSFERRED FROM CETA-FEDERAL	279.37	29,682.53
JUDICIAL DEPARTMENT		
COPIES OF OPINIONS-SALES		857.00
DEFENSE OF INDIGENTS-REFUNDS		17,587.57
DOCKETING FEES		1,975.50
FINES-CIRCUIT & FAMILY COURTS		1,019,234.71
INDIRECT COST RECOVERIES	(.29)	
TRANSFERRED FROM SHORT TERM GRANTS-FED	1,521.30	
TRANSFERRED TO GOVERNOR'S OFFICE-DOA-		
FEDERAL	16.67	1,514.34
LAW EXAMINING FEES-TWENTY-FIVE PER CENT		5,591.25
JUVENILE PLACEMENT AND AFTERCARE		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM THE FOLLOWING		

GENERAL FUND-RECEIPTS
JULY 1, 1978 - JUNE 30, 1979

	\$	\$
ACCOUNTS-FEDERAL:		
DARLINGTON INTAKE	691.62	
GREENWOOD INTAKE	2,175.11	
HAMPTON INTAKE	959.99	
LAURENS INTAKE	1,811.45	
LEXINGTON INTAKE	3,598.81	
SPARTANBURG INTAKE	3,923.85	
SUMTER INTAKE	2,401.00	
UNION INTAKE	2,444.67	
ABBEVILLE PROBATION	386.90	
BAMBERG PROBATION	17,441.15	
BEAUFORT PROBATION	4,140.98	
CHESTER PROBATION	2,012.72	
COLLETON PROBATION	2,093.38	
GEORGETOWN PROBATION	2,131.64	
HAMPTON PROBATION	1,321.33	
KERSHAW PROBATION	1,593.26	
LEE PROBATION	1,274.44	
NEWBERRY PROBATION	5,136.13	
OCONEE PROBATION	4,106.56	
PROBATION	24,975.69	
ADKINS LIFE SKILLS	1,014.55	
HOPE HOUSE	8,165.38	
NEWBERRY SECRETARY	872.19	94,692.80
LABOR DEPARTMENT		
EMPLOYMENT AGENCY LICENSES		10,300.00
INDIRECT COST RECOVERIES		
TRANSFERRED FROM CETA GRANTS-FEDERAL	151.42	
TRANSFERRED FROM OSHA-FEDERAL-1978	22,985.49	
TRANSFERRED FROM BUREAU OF LABOR		
STATISTICS-FEDERAL-1978	2,424.58	
TRANSFERRED FROM CONSULTATION OSHA-		
PRIVATE SEC-FEDERAL	8,079.14	
TRANSFERRED FROM FEDERAL MIGRANT LABOR		
1978-FEDERAL	44,421.32	
TRANSFERRED FROM FEDERAL OSHA-1979	59,052.62	
TRANSFERRED FROM STATISTICS BUREAU OF		
LABOR FEDERAL-1979	6,616.52	
TRANSFERRED FROM 1979 CONSULTATION		
PRIVATE SEC-FEDERAL	19,950.94	
TRANSFERRED FROM MIGRANT LABOR-1979-		
FEDERAL	36,949.89	200,632.32
SAFETY ACT-FINES		215,374.00
LAND RESOURCES CONSERVATION COMMISSION		
INDIRECT COST RECOVERIES	12,892.12	
TRANSFERRED FROM YACC 1978 CFA-FEDERAL	6,058.96	18,951.06
LANDER COLLEGE		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM OPERATING REVENUE-FM	6,390.51	6,390.51
LEGISLATIVE DEPARTMENT		
HOUSE OF REPRESENTATIVES		
SALE-LEGISLATIVE MANUALS		4,420.00
LEGISLATIVE DEPARTMENT		
CODIFICATION OF LAWS & LEGISLATIVE		
COUNCIL		
SALE OF STATE REGISTERS		5,110.00
LIBRARY, STATE		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM FEDERAL	6,956.22	6,956.22
MEDICAL EXAMINERS BOARD		
GENERAL REVENUE		256,518.74
MEDICAL UNIVERSITY OF SOUTH CAROLINA		
INDIRECT COST RECOVERIES	50,120.49	
TRANSFERRED FROM ACADEMIC REVENUE-F.M.	248,053.84	354,174.33
MENTAL HEALTH DEPARTMENT		
GENERAL REVENUE	15,409.16	
TRANSFERRED FROM TITLE XX		
REIMBURSEMENT 1978-F.M.	6,103.59	21,912.75
INDIRECT COST RECOVERIES		
TRANSFERRED FROM OPERATION OF		
CLINICS-F.M.	7,403.00	
TRANSFERRED FROM SPECIAL DEPOSITS-F.M.	35,872.23	43,275.23
MENTAL RETARDATION DEPARTMENT		
GENERAL REVENUE		4,424.23
INDIRECT COST RECOVERIES		
TRANSFERRED FROM SPECIAL DEPOSITS-F.M.	15,138.71	
TRANSFERRED FROM TITLE XX REIMBURSE-		
MENTS 1978-F.M.	267,525.73	282,644.44
MUSEUM COMMISSION		
SALE OF REPRODUCTIONS		540.43
NURSING BOARD		
GENERAL REVENUE		305,292.00

GENERAL FUND-RECEIPTS
JULY 1, 1978 - JUNE 30, 1979

NURSING HOME ADMINISTRATORS EXAMINING BOARD		
GENERAL REVENUE		12,271.20
OCCUPATIONAL THERAPY BOARD		
GENERAL REVENUE		2,870.00
OPTICIANRY EXAMINING BOARD		
GENERAL REVENUE		11,085.00
OPTOMETRY EXAMINING BOARD		
GENERAL REVENUE		22,005.00
PARKS RECREATION AND TOURISM		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM BOR PROJECTS-E.M.	85,764.09	
TRANSFERRED FROM MOD SALARIES-FEDERAL	597.74	
TRANSFERRED FROM YOUTH CONSERVATION CORPS-FEDERAL	5,683.91	
TRANSFERRED FROM YOUNG ADULT CONSERVATION CORPS-FEDERAL	24,945.36	
TRANSFERRED FROM EARNED FEDERAL-OPERATING-E.M.	54,716.17	171,696.77
PHARMACEUTICAL EXAMINERS BOARD		
GENERAL REVENUE		84,181.80
PHYSICAL THERAPISTS EXAMINERS BOARD		
GENERAL REVENUE		9,302.00
PODIATRY EXAMINERS BOARD		
GENERAL REVENUE		765.00
PSYCHOLOGY, BOARD OF EXAMINERS IN		
GENERAL REVENUE		3,607.50
PUBLIC SERVICE AUTHORITY		
SANTER-COOPER GENERAL FUND		1,200,379.63
PUBLIC SERVICE COMMISSION		
MOTOR TRANSPORT FEES		936,912.03
REAL ESTATE COMMISSION		
GENERAL REVENUE		538,623.11
REGISTERED SANITARIANS BOARD		
GENERAL REVENUE		2,762.50
RESIDENTIAL HOME BUILDERS COMMISSION		
GENERAL REVENUE		230,361.00
SECRETARY OF STATE		
CHARITABLE ORGANIZATION-FEES		10,000.00
FEES		1,067,256.06
SOCIAL SERVICES DEPARTMENT		
FOSTER HOME LICENSES		8,155.00
TITLE XX-ADMINISTRATION FEES		
TRANSFERRED TO PRIVATE-SPECIAL GRANTS-E.M.	(1,608,471)	
TRANSFERRED FROM TITLE XX-ADMINISTRATION FEES-E.M.	314,201.94	315,293.47
SPECIAL WORKERS REGISTRATION BOARD		
GENERAL REVENUE		2,503.50
SPEECH PATHOLOGY AND AUDIOLOGY EXAMINERS BOARD		
GENERAL REVENUE		6,475.00
STATE COLLEGE, SOUTH CAROLINA		
INDIRECT COST RECOVERIES	249,717.62	
TRANSFERRED FROM REVENUE CLEARING-E.M.	3,415.86	253,137.48
TAX COMMISSION		
ESTATE TAX DIVISION		
ESTATE TAX		9,794,237.83
GIFT TAX		347,825.90
TAX COMMISSION		
INCOME TAX DIVISION		
BANK TAX		3,288,995.60
BUILDING & LEAN TAX		1,354,887.62
DOMESTIC CORPORATION LICENSE		2,446,175.69
FOREIGN CORPORATION LICENSE FEES		1,791,048.06
INCOME TAX		551,358,553.13
INSURANCE TAX		2,555,610.43
UTILITIES TAX		7,581,242.50
TAX COMMISSION		
LICENSE TAX DIVISION		
ADMISSION TAX	4,021,369.05	
TRANSFERRED TO WILDLIFE AND MARINE RESOURCES DEPARTMENT-OPERATING REVENUE-E.M.	(8,204.33)	
TRANSFERRED TO PARKS, RECREATION AND TOURISM-ADVERTISING AND PROMOTION-EM	(167,236.92)	3,825,877.80
ALCOHOLIC LIQUORS TAX		36,104,972.80
BEDDING FUND		202.84
BEER & WINE TAX		46,907,103.48
BUSINESS LICENSE TAX	27,618,159.87	
TRANSFERRED TO WILDLIFE AND MARINE RESOURCES DEPARTMENT-OPERATING		

GENERAL FUND-RECEIPTS
JULY 1, 1978 - JUNE 30, 1979

REVENUE-E.M.	103,638.65	27,534,523.27
CHIN OPERATED DEVICES TAX		1,256,590.00
DOCUMENTARY TAX		3,241,551.27
ELECTRIC POWER TAX		11,544,619.96
FIREWORKS LICENSES		14,400.00
PUBLIC RECREATION LICENSE		3,503.00
PUBLIC SERVICE REGISTRATION FEES		985,619.00
SOFT DRINK TAX		13,692,016.45
TAX COMMISSION		
PROPERTY TAX DIVISION		
AIRCRAFT TAX		225,701.28
PRIVATE CAR LINES TAX		608,965.35
UNCLAIMED PROPERTY-DIV & INT		1,004.31
TAX COMMISSION		
SALES TAX DIVISION		
LICENSE-RETAILERS		668,725.89
RETAIL SALES TAX		525,912,560.30
TECHNICAL AND COMPREHENSIVE EDUCATION BOARD		
INDIRECT COST RECOVERIES	17,064.71	
TRANSFERRED FROM COMPREHENSIVE MAN-POWER PROGRAM-FEDERAL	4,560.90	
TRANSFERRED FROM SKILL TRAINING PROGRAM-FEDERAL	4,408.23	
TRANSFERRED FROM YOUTH EMPLOYMENT PROGRAM-FEDERAL	329.77	25,433.61
TREASURER'S OFFICE, STATE		
ANTI-RECESSION FISCAL ASSISTANCES 78-79		
TRANSFERRED FROM ANTI-RECESSION FISCAL ASSISTANCE-RES.	694,546.50	694,546.50
BANK INTEREST		4,374,913.13
BUILDING & LOAN-INTEREST		435,198.58
CABLE TELEVISION FEES		3,018.26
COLISEUM NOTES-INTEREST		110,645.39
COLISEUM NOTES-PRINCIPAL		390,070.00
COUNTIES-GASOLINE TAX		
TRANSFERRED FROM TAX COMMISSION-GASOLINE TAX-E.M.	16,814,785.89	16,814,785.89
COMPOSITE RESERVOIR ACCOUNT-INTEREST		310,973.97
DSS INTEREST DISALLOWANCE		21,645.26
FERTILIZER REGISTRATION FEES		11,440.00
GASOLINE TAX-COUNTIES-WATERCRAFT		
TRANSFERRED TO WILDLIFE AND MARINE RESOURCES DEPARTMENT-WATER RECREATION RES FUND-E.M.	(59,917.49)	
TRANSFERRED FROM TAX COMMISSION-GASOLINE TAX-E.M.	118,348.68	53,431.19
INSPECTION TAX FERTILIZER		245,601.62
MENTAL HEALTH INTEREST RECEIVED		
TRANSFERRED FROM PATIENT FEES NOTES-DEPT SERVICE-MENTAL HEALTH-RES.	546,401.84	546,401.84
POWER COMMISSION FEES-FEDERAL		514.58
PUBLIC SERVICE ASSESSMENT-COUNTIES		1,636,763.19
RECEIVED INTEREST FROM MENTAL RETARDATION		
TRANSFERRED FROM PATIENT FEES-DEPT SERVICE-MENTAL RETARDATION DEPARTMENT-RES.	435,229.21	435,229.21
REVENUE SHARING 1977-78		7,517,837.00
REVENUE SHARING 1978-79		
TRANSFERRED FROM REVENUE SHARING FEDERAL-RES.	22,943,035.44	22,943,035.44
REVENUE SHARING INTEREST-1977-78		
TRANSFERRED FROM REVENUE SHARING INTEREST RECEIVED-1977-78-FEDERAL	47,999.10	47,999.10
REVENUE SHARING INTEREST-PRIOR YEAR		
TRANSFERRED FROM WINDFALL REVENUE SHARING-INTEREST-FEDERAL	117,777.71	117,777.71
SULLIVANS ISLAND LOT-FEES		25.00
TREASURY BILLS INTEREST		19,711,110.11
UNIVERSITY OF SOUTH CAROLINA		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM OPERATING REVENUE-EM	272,392.85	272,392.86
VETERINARY MEDICAL EXAMINERS BOARD		
GENERAL REVENUE		9,225.00
VOCATIONAL REHABILITATION		
INDIRECT COST RECOVERIES	299,035.46	
TRANSFERRED FROM SSA DC-FEDERAL	182,405.16	
TRANSFERRED FROM CONSOLIDATED FEDERAL	297,456.34	773,796.96
WATER RESOURCES COMMISSION		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM FEDERAL	18,322.60	18,322.60

GENERAL FUND-RECEIPTS
JULY 1, 1978 - JUNE 30, 1979

	\$	\$
WIL LOU GRAY OPPORTUNITY SCHOOL		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM SPECIAL DEPOSITS-E.M.	7,526.21	
TRANSFERRED FROM PROGRAMS FOR		
HANDICAPPED-FEDERAL	<u>3,400.16</u>	10,926.37
WILDLIFE AND MARINE RESOURCES DEPARTMENT		
INDIRECT COST RECOVERIES	65,313.23	
TRANSFERRED FROM OPERATING REVENUE-EM	<u>4,761.96</u>	70,075.19
WINTHROP COLLEGE		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM OPERATING REVENUE-EM	<u>42,744.12</u>	42,744.12
YOUTH SERVICES DEPARTMENT		
GENERAL REVENUE		1,691.16
INDIRECT COST RECOVERIES		
TRANSFERRED FROM REIMBURSEMENT TITLE		
XX-1979-E.M.	24,725.22	
TRANSFERRED FROM REVENUE CLEARING-E.M.	6,938.43	
TRANSFERRED FROM NEGLECTED CHILDREN		
EDUCATION-FEDERAL	20,225.62	
TRANSFERRED FROM CONSOLIDATED FEDERAL	5,452.87	
TRANSFERRED FROM YOUTH EMPLOYMENT		
CORPS-FEDERAL	<u>1,760.00</u>	59,102.14
DEFINOS TO COVER APPROPRIATION:		
BUDGET AND CONTROL BOARD		
GENERAL SERVICES		
INSURANCE RESERVE FUNDS	144,643.00	
HIGHWAY DEPARTMENT FOR:		
ATTORNEY GENERAL'S OFFICE	490,582.00	
BUDGET AND CONTROL BOARD:		
FINANCE DIVISION	205,382.00	
GENERAL SERVICES DIVISION	153,518.00	
PERSONNEL DIVISION	272,056.00	
RETIREMENT DIVISION	210,291.00	
COMPTROLLER GENERAL'S OFFICE	258,276.00	
TAX COMMISSION		
COLLECTION OF HIGHWAY REVENUE	704,103.00	
TREASURER'S OFFICE, STATE	<u>218,992.00</u>	2,657,863.00
TRANSFERS TO GENERAL FUND(REIMPLSEMENT)		
AMERICAN REVOLUTION BICENTENNIAL		
COMMISSION		
OLD EXCHANGE COMMISSION	12.62	
FEDERAL-ARBC PLANNING-FED	74.00	
AUCTIONEERS COMMISSION		
OPERATING REVENUE-E.M.	15,189.00	
ATTORNEY GENERAL		
CONTESTED TRAFFIC CASES-EARNED FUNDS-		
E.M.	14.95	
INDIGENT-REVOLVING FUND-E.M.	855.96	
MAGISTRATE COURTS-PERMANENT REVOLVING		
FUND-E.M.	2,799.91	
LAW ENFORCEMENT ASSISTANCE PROGRAM-FED	801.84	
PROSECUTORIAL MANAGEMENT STUDY-FEDERAL	985.66	
BLIND COMMISSION		
IMPROVEMENTS-PERMANENT-E.M.	.40	
BUDGET AND CONTROL BOARD		
FINANCE DIVISION		
WORKMENS COMPENSATION-CLEARING-E.M.	146.61	
CLEMSON UNIVERSITY		
PUBLIC SERVICE ACTIVITIES		
OPERATING REVENUE-E.M.	7,840.64	
DEAF AND BLIND SCHOOL		
CONSOLIDATED FEDERAL	2,890.14	
DEVELOPMENT BOARD		
ERDA GRANT-FEDERAL	4,971.84	
GOVERNOR'S OFFICE		
DIVISION OF ADMINISTRATION		
SPECIAL CONTRACTUAL PAYMENTS-E.M.	2,074.96	
FEDERAL	47,199.22	
DPA FEDERAL	6,336.46	
GOVERNOR'S OFFICE		
HEALTH & SOCIAL DEVELOPMENT		
TITLE XX REIMBURSEMENTS-1979-E.M.	465.00	
GOVERNOR'S OFFICE		
SLFD-FEDERAL	107,651.72	
HEALTH AND ENVIRONMENTAL CONTROL		
SPECIAL FUNDS-E.M.	3,773.29	
TITLE XX REIMBURSEMENTS-1978-E.M.	133,000.00	
FEDERAL	29,095.61	
HIGHER EDUCATION COMMISSION		
HIGHER EDUCATION FACILITIES-FEDERAL	10,366.00	
COMPREHENSIVE PLANNING PROJECT-FEDERAL	15,888.23	

GENERAL FUND-RECEIPTS
JULY 1, 1978 - JUNE 30, 1979

	\$	\$
HOUSING AUTHORITY		
HUD FUNDS-FEDERAL		72,048.33
JOHN DE LA HOFER SCHOOL		
CONSOLIDATED FEDERAL		140.00
LABOR DEPARTMENT		
EARNED FEDERAL FUNDS-F.M.		108,598.43
SOCIAL SERVICES DEPARTMENT		
ABSENT PARENT REVENUE CLEARING-F.M.		214,758.11
EARNED FUNDS-F.M.		49,537.64
EMPLOYER CONTRIBUTIONS-E.M.		44,011.71
CONTRACTUAL SERVICES-F.M.		28,418.29
MEDICAL ASSISTANCE-MEDICAL XIX-F.M.		14,258.86
FOSTER HOME CARE-F.M.		19,000.00
PATIENTS-HEALTH & ENVIRONMENTAL		
CONTROL-F.M.		5,397.62
TAX COMMISSION		
WARRANT REVOLVING FUND-E.M.		115,747.02
TECHNICAL AND COMPREHENSIVE EDUCATION		
BOARD		
EARNED FUNDS-F.M.		107.30
TREASURER'S OFFICE, STATE		
REFERENCE IN-SERVICE TRAINING-JEFFER-		
E.M.		4,136.50
YOUTH SERVICES DEPARTMENT		
TITLE XX REIMBURSEMENTS-1978-F.M.		41,906.00
NEGLECTED CHILDREN EDUCATION-FEDERAL		84,227.28
TRANSFERS FROM SPECIAL FUNDS:		1,234,964.25
GOVERNOR'S OFFICE-DIVISION OF ADMIN-		
ISTRATION-MATCHING FEDERAL LAW		
ENFORCEMENT PROGRAMS		
FROM JUDICIAL DEPARTMENT-SHORT TERM		
GRANTS-FED		14.36
FROM ATTORNEY GENERAL-RJE COMPUTER		
TERMINAL-FED		.41
FROM CORRECTIONS DEPARTMENT-		
CONSOLIDATED RESTRICTED-F.M.		497.00
FROM YOUTH SERVICES-CONSOLIDATED		
FEDERAL		8.00
FROM JUVENILE PLACEMENT AND AFTER-		
CARE-CHESTER PROBATION-FED		76.00
JUVENILE PLACEMENT AND AFTERCARE-		
CONTRACTUAL SERVICES		
FROM GOVERNOR'S OFFICE-DIVISION OF		
ADMINISTRATION-FEDERAL		531.00
MENTAL HEALTH DEPARTMENT-COMMUNITY		
MENTAL HEALTH SERVICE-CONTRACTUAL		
SERVICES		
FROM GOVERNOR'S OFFICE-DIVISION OF		
ADMINISTRATION-FEDERAL		210.00
TECHNICAL AND COMPREHENSIVE EDUCATION		
BOARD-ADMINISTRATION-CONTRACTUAL		
SERVICES		
FROM GOVERNOR'S OFFICE-DIVISION OF		
ADMINISTRATION-FEDERAL		744.74
TECHNICAL AND COMPREHENSIVE EDUCATION		
BOARD-ADMINISTRATION-SUPPLIES		
FROM GOVERNOR'S OFFICE-DIVISION OF		
ADMINISTRATION-FEDERAL		42.00
TECHNICAL AND COMPREHENSIVE EDUCATION		
BOARD-TECHNICAL EDUCATION INSTITUTE-		
CLASSIFIED POSITIONS		
FROM GOVERNOR'S OFFICE-DIVISION OF		
ADMINISTRATION-FEDERAL		8,946.00
TECHNICAL AND COMPREHENSIVE EDUCATION		
BOARD-EMPLOYEE BENEFITS-EMPLOYER		
CONTRIBUTIONS		
FROM GOVERNOR'S OFFICE-DIVISION OF		
ADMINISTRATION-FEDERAL		894.00
VOCATIONAL REHABILITATION-EVALUATION		
TRAINING & FACILITY-CASE SERVICES		
FROM CONSOLIDATED FEDERAL	598.19	12,561.70
TOTAL RECEIPTS		\$ 1,419,120,996.03
CASH BALANCE JULY 1, 1978		103,142,795.02
TOTAL		\$ 1,522,263,791.05

GENERAL FUND-DISBURSEMENTS
JULY 1, 1978 - JUNE 30, 1979

1978-79 APPROPRIATIONS	\$	\$ 1,310,953,757.88
1977-78 APPROPRIATIONS		<u>62,529,617.88</u>
TOTAL APPROPRIATION DISBURSEMENTS	\$	\$ 1,373,483,375.76
APPROPRIATIONS TRANSFERRED TO SPECIAL FUND:		
AID TO SUBDIVISIONS-AID TO COUNTIES-INCOME TAX		
TO SOCIAL SERVICES-MEDICAL CARE PROGRAM-SOC/CAPATA-E.M.	1,295,258.00	
DEBT SERVICE-INTEREST AGRICULTURAL COLLEGE STOCK		
TO CLEMSON UNIVERSITY-REVENUE CLEARING-E.M.	5,754.00	
TO SOUTH CAROLINA STATE COLLEGE-REVENUE CLEARING-E.M.	5,754.00	
DEBT SERVICE-INTEREST CLEMSON PERPETUAL STOCK		
TO CLEMSON UNIVERSITY-REVENUE CLEARING-E.M.	3,512.36	
DEVELOPMENT BOARD-UNCLASSIFIED POSITIONS		
TO GEOLOGIC MAPPING-AIKEN-E.M.	2,450.00	
EDUCATION DEPARTMENT-FINANCE & OPERATIONS:		
PUBLIC SCHOOL RETIREMENT		
TO PUBLIC SCHOOL RETIREMENT-E.M.	8,738,430.80	
PUBLIC SCHOOL SOCIAL SECURITY		
TO PUBLIC SCHOOL SOCIAL SECURITY-EM	9,253,520.00	
PUBLIC SCHOOL-GROUP LIFE INSURANCE		
TO PUBLIC SCHOOL-GROUP LIFE INSURANCE-E.M.	237,902.20	
GVERNOR'S OFFICE		
DIVISION OF ADMINISTRATION		
TRANSFERRED TO THE FOLLOWING AGENCIES-E.M.		
ALCOHOL AND DRUG ABUSE COMMISSION	3,183.00	
CORRECTIONS DEPARTMENT	60,786.00	
LAW ENFORCEMENT TRAINING COUNCIL	3,533.00	
UNIVERSITY OF SOUTH CAROLINA	2,913.00	
TRANSFERRED TO THE FOLLOWING AGENCIES-FEDERAL		
APPELLATE DEFENSE, COMMISSION ON ATTORNEY GENERAL	2,059.00	
BUDGET & CONTROL BOARD	41,422.00	
FINANCE DIVISION	3,232.00	
HEALTH AND ENVIRONMENTAL CONTROL	7,549.00	
JUDICIAL DEPARTMENT	3,245.00	
JUVENILE PLACEMENT AND AFTERCARE	85,005.00	
PROBATION PAROLE & PARDON BOARD	2,436.00	
YOUTH SERVICES DEPARTMENT	195.00	
JUVENILE PLACEMENT AND AFTERCARE CONTRACTUAL SERVICES		
TO IN-SERVICE TRAINING-FED	5,000.00	
TO TRI-COUNTY PROBATION-E.M.	5,000.00	
LAND RESOURCES CONSERVATION COMMISSION CONTRACTUAL SERVICES		
TO BUREAU OF MINES-FED	2,002.00	
SOCIAL SERVICES DEPARTMENT CONTRACTUAL SERVICES		
TO CONTRACTUAL SERVICES-E.M.	67,000.00	
MEDICAL ASST-MEDICAID XIX		
TO MEDICAL ASST-MEDICAID XIX-E.M.	354,538.16	
FOSTER HOME CARE		
TO FOSTER HOME CARE-E.M.	19,000.00	
PATIENTS-DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL		
TO PATIENTS-DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL-E.M.	6,140.27	
EMPLOYER CONTRIBUTIONS		
TO EMPLOYER CONTRIBUTIONS-E.M.	44,011.31	
SOCIAL SERVICES CONTRACTUAL SERVICES		
TO GOVERNOR'S OFFICE-DIVISION OF ADMINISTRATION-REIMBURSEMENTS TITLE XX-1979-E.M.	40,000.00	
TOTAL APPROPRIATIONS TRANSFERRED TO SPECIAL FUND		\$ 19,901,231.10
TOTAL DISBURSEMENTS	\$	\$ 1,393,384,606.86
CASH BALANCE JUNE 30, 1979		<u>128,879,184.19</u>
TOTAL	\$	\$ 1,522,263,791.05

REVENUE SHARING FUNDS - RECEIPTS
REVENUE SHARING APPROPRIATIONS
JULY 1, 1978 - JUNE 30, 1979

REVENUE RECEIVED THROUGH JUNE 30, 1979	\$	00
CASH BALANCE JULY 1, 1978		<u>950,374.94</u>
TOTAL	\$	950,374.94

REVENUE SHARING FUNDS - EXPENDITURES
REVENUE SHARING APPROPRIATIONS
JULY 1, 1978 - JUNE 30, 1979

APPROPRIATIONS - 1977-78 FUNDS	\$	00
APPROPRIATIONS - 1977-78 FUNDS		<u>873,625.34</u>
TOTAL EXPENDITURES	\$	873,625.34
CASH BALANCE JUNE 30, 1979		<u>76,749.60</u>
TOTAL	\$	950,374.94

SPECIAL SCHOOL FUND
1978-79 RECEIPTS AND DISBURSEMENTS
JULY 1, 1978 - AUGUST 31, 1979

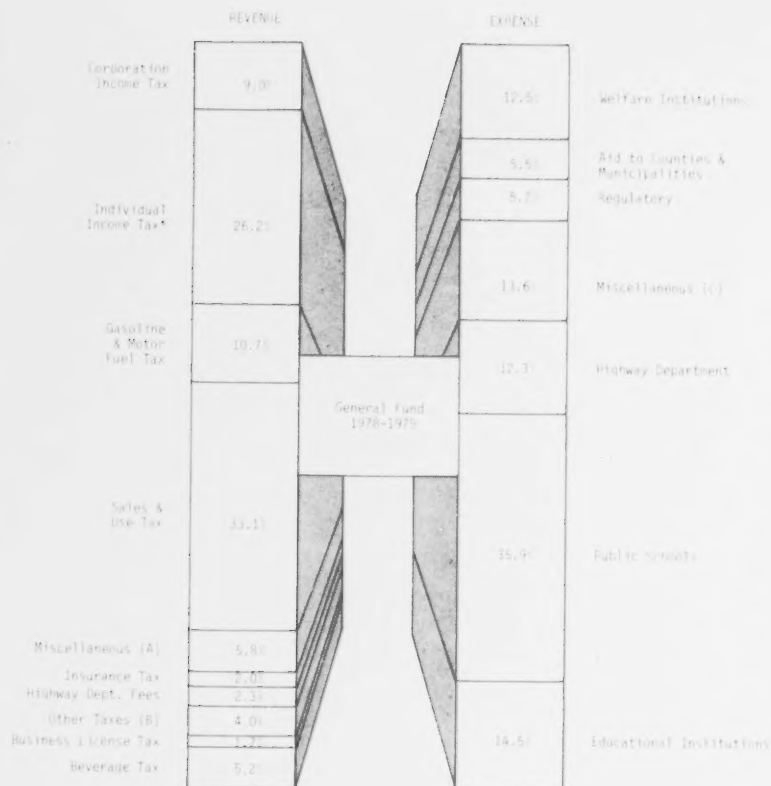
RECEIPTS:

RETAIL SALES TAX	\$ 525,858,310.93	
ALCOHOLIC LIQUORS TAX	18,669,434.00	
SOFT DRINKS TAX	12,692,230.65	
WINDFALL REVENUE SHAR INT-PR YR	37,228.61	
CABLE TELEVISION FEES	8,015.26	
TRANSFERRED FROM GENERAL FUND	<u>32,750,338.42</u>	
TOTAL RECEIPTS	\$	590,015,557.87

DISBURSEMENTS:

DEPARTMENT OF EDUCATION	\$ 508,410,906.85	
STATE BOARD FOR TECHNICAL AND COMPREHENSIVE EDUCATION	41,208,946.76	
EDUCATIONAL TELEVISION COMMISSION	9,827,723.76	
WIL LOU GRAY OPPORTUNITY SCHOOL	882,668.65	
SCHOOL FOR THE DEAF AND BLIND	5,271,059.45	
JOHN DE LA HOWE SCHOOL	978,420.40	
DEBT SERVICE ON CAPITAL IMPROVEMENT BONDS APPLICABLE TO ABOVE AGENCIES	4,788,981.00	
DEBT SERVICE ON SCHOOL BONDS	<u>18,646,851.00</u>	
TOTAL DISBURSEMENTS	\$	590,015,557.87

GENERAL FUND
SOUTH CAROLINA TAX DOLLAR
FISCAL YEAR 1978-79



(A)
Alcoholic Beverage Control Commission - .165
Department of Agriculture - .337
Earned on Inventory - 1.857
Misc. Depart. Revenue - 1.580
Public Service Assessment - .102
Public Service Authority - .075
Contractor's License Tax - .029
Fertilizer Inspection - .016
Workman's Compensation - .226
Debt Service - 1.430
Waste Treatment - .026
Fines - Circuit & Family Courts - .065
Title XX Funds - .021

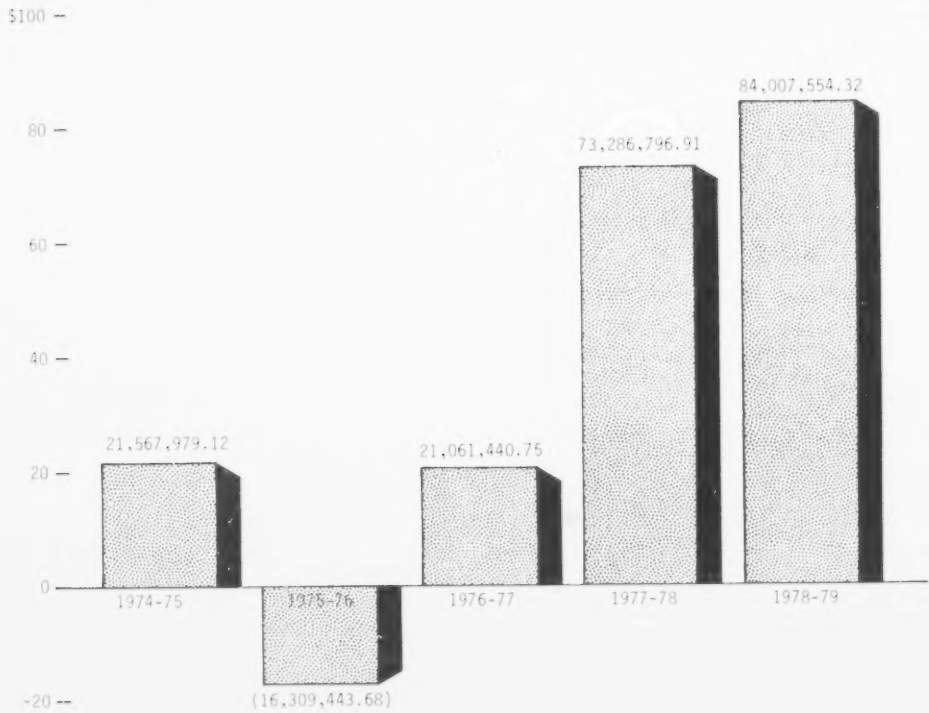
(B)
Admissions Tax - Total - .253
Aircraft Tax - .014
Amusement Tax - .005
Bedding Fund Tax - .000
Coin-Operated Tax - .079
Documentary Tax - .581
Estate Tax - .353
Fireworks License Tax - .001
Gift Tax - .025
Private Car Lines Tax - .038
Public Recreation Tax - .000
Retailer's License Tax - .040
Registration Fees - Hwy. Dept. - .023
Registration Fees - Pub. Serv. Emp. - .062
Soft Drinks Tax - .82
Electric Power Tax - .7
Corp. License Tax - .88

(C)
Correctional - 5.1
Debt Service - 5.0
Executive & Admin. - 1.2
Judicial - .6
Legislative - .5
Miscellaneous - .8
Public Health - 2.4

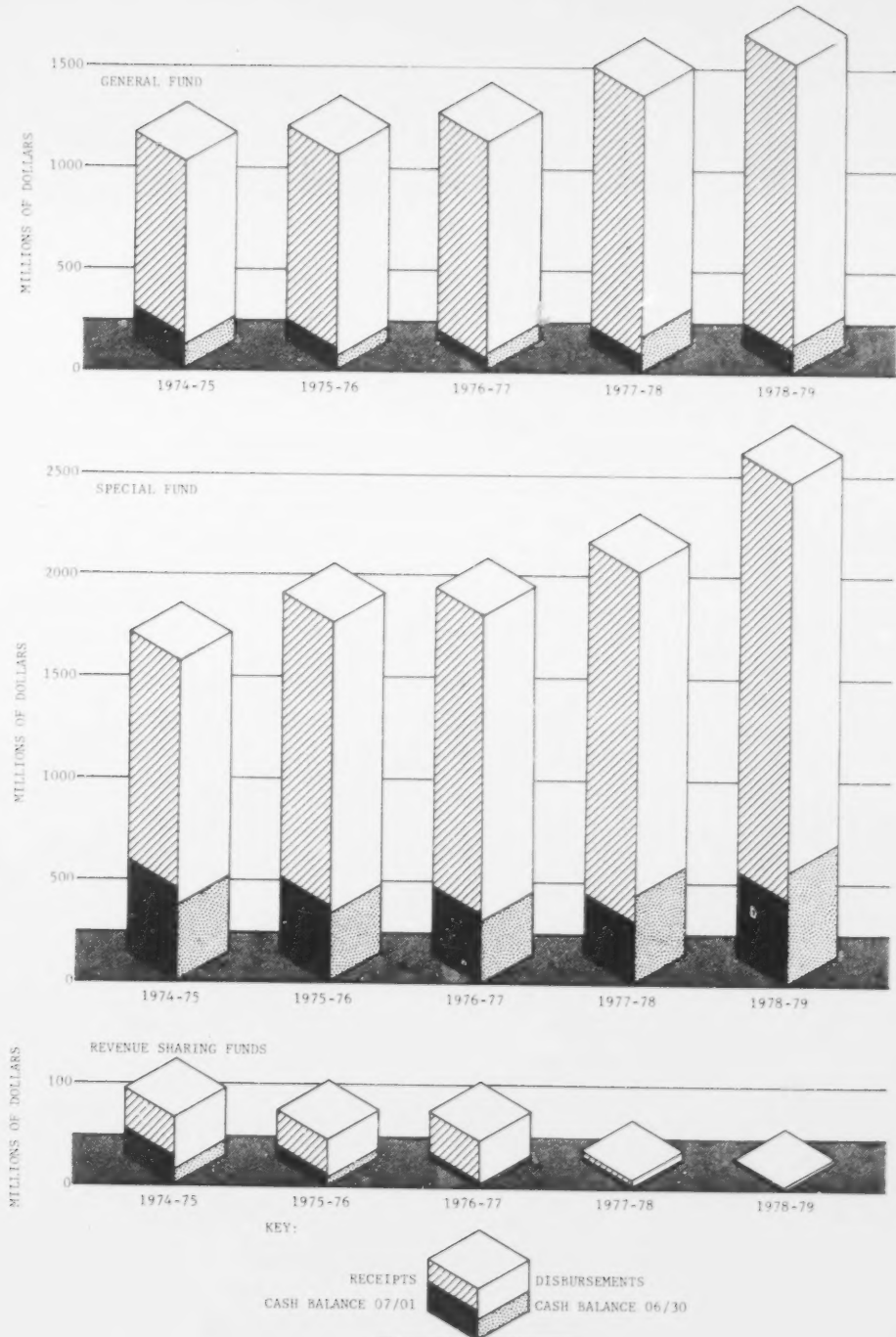
*Individual Income Tax collections include declaration and withholding less refunds.

GENERAL FUND SURPLUS & DEFICITS 1974-75 THROUGH 1978-79

In Millions



FIVE YEAR COMPARISON OF RECEIPTS, EXPENDITURES AND CASH BALANCES



STATEMENT OF BONDED DEBT AND NOTES
as of June 30, 1979
(Rounded to the nearest Dollar)

Date of Bond	Description of Bond	Rate of Interest	Original Issue	AMOUNT			Outstanding 6-30-79
				Retired Prior To 7-1-78	Issued 1978-79	Retired	
GENERAL OBLIGATIONS							
School Bonds							
11-01-58	State School Bonds	3.10	\$ 13,000,000	\$ 12,350,000	\$ -0-	\$ 650,000	\$ -0-
12-01-59	State School Bonds	3.25	10,000,000	9,000,000	-0-	500,000	500,000
12-01-60	State School Bonds	2.80	5,000,000	4,250,000	-0-	250,000	500,000
12-01-61	State School Bonds	3.00	5,000,000	4,000,000	-0-	250,000	750,000
12-01-62	State School Bonds	2.50	5,000,000	3,750,000	-0-	250,000	1,000,000
01-01-64	State School Bonds	2.90	5,000,000	3,500,000	-0-	250,000	1,250,000
01-01-65	State School Bonds	2.85	6,000,000	3,900,000	-0-	300,000	1,800,000
04-01-66	State School Bonds	3.40	5,000,000	4,000,000	-0-	500,000	500,000
03-01-68	State School Bonds	3.75	13,000,000	9,000,000	-0-	1,000,000	3,000,000
10-01-68	State School Bonds	3.90	10,500,000	4,500,000	-0-	1,500,000	5,000,000
10-01-70	State School Bonds	Various	14,000,000	6,500,000	-0-	1,500,000	6,000,000
10-01-71	State School Bonds	Various	11,750,000	3,000,000	-0-	1,000,000	7,750,000
10-01-72	State School Bonds	Various	23,800,000	5,800,000	-0-	2,000,000	16,000,000
12-01-73	State School Bonds	Various	13,500,000	3,500,000	-0-	1,000,000	9,000,000
12-01-74	State School Bonds	Various	14,200,000	2,200,000	-0-	1,000,000	11,000,000
04-01-76	State School Bonds	Various	13,600,000	1,600,000	-0-	1,000,000	11,000,000
03-01-78	State School Bonds	Various	27,425,000	-0-	-0-	1,425,000	26,000,000
Total School Bonds				\$ 80,850,000	\$ -0-	\$ 13,875,000	\$ 101,050,000

STATEMENT OF BONDED DEBT AND NOTES
as of June 30, 1979
(Rounded to the nearest Dollar)

Date of Bond	Description of Bond	Rate of Interest	Original Issue	AMOUNT			Outstanding 6-30-79
				Retired Prior to 7-1-78	1978-79 Issues	Retired	
<u>Highway Bonds</u>							
10-01-71	State Highway Bonds	Various	\$ 15,000,000	\$ 6,000,000	\$ -0-	\$ 1,000,000	\$ 8,000,000
04-01-73	State Highway Bonds	Various	35,000,000	10,000,000	-0-	2,500,000	22,500,000
12-01-74	State Highway Bonds	Various	30,000,000	6,000,000	-0-	2,000,000	22,000,000
04-01-75	State Highway Bonds	Various	20,000,000	6,000,000	-0-	2,000,000	12,000,000
02-01-76	State Highway Bonds	Various	30,000,000	4,000,000	-0-	2,000,000	24,000,000
	<u>Total Highway Bonds</u>		\$130,000,000	\$ 32,000,000	\$ -0-	\$ 9,500,000	\$ 88,500,000
<u>State Institution Bonds</u>							
05-01-67	University of South Carolina	Various	\$ 6,500,000	\$ 6,200,000	\$ -0-	\$ 300,000	\$ -0-
06-01-68	University of South Carolina	5.00	1,470,000	648,000	-0-	75,000	747,000
03-01-71	University of South Carolina	Various	6,250,000	2,250,000	-0-	1,650,000	2,350,000
04-01-73	University of South Carolina	Various	6,950,000	1,600,000	-0-	350,000	5,400,000
09-01-77	University of South Carolina	Various	5,200,000	-0-	-0-	300,000	4,900,000
12-01-78	University of South Carolina	Various	-0-	-0-	9,700,000	-0-	9,700,000
	<u>Total University of South Carolina Bonds</u>		\$ 26,370,000	\$ 10,698,000	\$ 9,700,000	\$ 2,675,000	\$ 22,697,000
<u>The Citadel</u>							
05-01-67	The Citadel	Various	\$ 1,250,000	\$ 995,000	\$ -0-	\$ 85,000	\$ 170,000
03-01-71	The Citadel	Various	1,065,000	350,000	-0-	50,000	665,000
09-01-77	The Citadel	Various	2,600,000	-0-	-0-	150,000	2,450,000
12-01-78	The Citadel	Various	-0-	-0-	1,015,000	-0-	1,015,000
	<u>Total Citadel Bonds</u>		\$ 4,915,000	\$ 1,345,000	\$ 1,015,000	\$ 285,000	\$ 4,300,000

STATEMENT OF BONDED DEBT AND NOTES
as of June 30, 1979
(Rounded to the nearest Dollar)

Date of Bond	Description of Bond	Rate of Interest	Original Issue	AMOUNT			Outstanding 6-30-79
				Retired Prior To 7-1-78	1978-79 Issued	Retired	
05-01-67	State Institution Bonds (Cont.)						
03-01-71	Clemson University	Various	\$ 4,000,000	\$ 3,300,000	\$ -0-	\$ 700,000	\$ -0-
04-01-73	Clemson University	Various	3,000,000	950,000	-0-	585,000	1,465,000
09-01-77	Clemson University	Various	2,500,000	450,000	-0-	100,000	1,950,000
12-01-78	Clemson University	Various	3,300,000	-0-	-0-	200,000	3,100,000
			-0-	-0-	7,000,000	-0-	7,000,000
	<u>Total Clemson University Bonds</u>		\$ 12,800,000	\$ 4,700,000	\$ 7,000,000	\$ 1,585,000	\$ 13,515,000
03-01-71	Winthrop College	Various	\$ 900,000	\$ 350,000	\$ -0-	\$ 375,000	\$ 175,000
09-01-77	Winthrop College	Various	925,000	-0-	-0-	100,000	825,000
	<u>Total Winthrop College Bonds</u>		\$ 1,825,000	\$ 350,000	\$ -0-	\$ 475,000	\$ 1,000,000
09-01-77	Medical University	Various	\$ 3,850,000	\$ -0-	\$ -0-	\$ 300,000	\$ 3,550,000
12-01-78	Medical University	Various	-0-	-0-	1,000,000	-0-	1,000,000
	<u>Total Medical University Bonds</u>		\$ 3,850,000	\$ -0-	\$ 1,000,000	\$ 300,000	\$ 4,550,000
12-01-78	Trident Tec	Various	\$ -0-	\$ -0-	\$ 3,500,000	\$ -0-	\$ 3,500,000
	<u>Total Trident Tec Bonds</u>		\$ -0-	\$ -0-	\$ 3,500,000	\$ -0-	\$ 3,500,000
	<u>Total State Institution Bonds</u>		\$ 49,760,000	\$ 17,093,000	\$ 22,215,000	\$ 5,320,000	\$ 49,562,000

STATEMENT OF BONDED DEBT AND NOTES
as of June 30, 1979
(Rounded to the nearest dollar)

Date of Bond	Description of Bond	Rate of Interest	AMOUNT				Outstanding 6-30-79
			Original Issue	Retired Prior To 7-1-78	1978-79 Issued	Retired	
Ports Authority Bonds							
03-01-60	State Ports Authority Bonds	3.25	\$ 5,000,000	\$ 4,500,000	\$ -0-	\$ 250,000	\$ 250,000
12-01-61	State Ports Authority Bonds	3.00	1,000,000	300,000	-0-	50,000	150,000
04-01-66	State Ports Authority Bonds	3.40	2,500,000	1,500,000	-0-	125,000	875,000
	Total Ports Authority Bonds		\$ 8,500,000	\$ 6,800,000	\$ -0-	\$ 425,000	\$ 1,275,000
Capital Improvement Bonds and Notes							
04-01-70	Capital Improvement Bonds	Various	\$ 30,000,000	\$ 17,500,000	\$ -0-	\$ 2,500,000	\$ 10,000,000
10-01-70	Capital Improvement Bonds	Various	22,700,000	7,700,000	-0-	1,500,000	13,500,000
03-01-71	Capital Improvement Bonds	Various	25,000,000	6,500,000	-0-	1,250,000	17,250,000
10-01-71	Capital Improvement Bonds	Various	10,740,000	3,240,000	-0-	750,000	6,750,000
03-01-72	Capital Improvement Bonds	Various	40,940,000	9,690,000	-0-	2,500,000	28,750,000
10-01-72	Capital Improvement Bonds	Various	25,000,000	10,000,000	-0-	2,000,000	13,000,000
12-01-73	Capital Improvement Bonds	Various	35,000,000	8,000,000	-0-	2,000,000	25,000,000
12-01-74	Capital Improvement Bonds	Various	20,000,000	3,000,000	-0-	1,000,000	16,000,000
04-01-75	Capital Improvement Bonds	Various	45,000,000	13,500,000	-0-	4,500,000	27,000,000
10-01-76	Capital Improvement Bonds	Various	70,000,000	5,000,000	-0-	5,000,000	60,000,000
09-01-77	Capital Improvement Bonds	Various	48,000,000	-0-	-0-	2,000,000	46,000,000
03-01-78	Capital Improvement Bonds	Various	38,000,000	-0-	-0-	1,000,000	37,000,000
	Total Capital Improvement Bonds		\$410,380,000	\$ 84,130,000	\$ -0-	\$ 26,000,000	\$300,250,000

STATEMENT OF BONDED DEBT AND NOTES
as of June 30, 1979
(Rounded to the nearest Dollar)

Date of Bond	Description of Bond	Rate of Interest	AMOUNT				Outstanding 6-30-79
			Original Issue	Retired Prior To 7-1-78	1978-79 Issued	Retired	
06-14-79	Capital Improvement Bond Anticipation Notes	5.25	\$ -0-	\$ -0-	\$ 20,000,000	\$ -0-	\$ 20,000,000
	Total Capital Improvement Bond Anticipation Notes		-0-	-0-	\$ 20,000,000	-0-	\$ 20,000,000
	Total Capital Improvement Bonds and Notes		\$410,380,000	\$ 84,130,000	\$ 20,000,000	\$ 26,000,000	\$320,250,000
	TOTAL GENERAL OBLIGATIONS		\$794,415,000	\$220,873,000	\$ 42,215,000	\$ 55,120,000	\$560,637,000
OTHER INDEBTEDNESS							
1894	Agricultural College Stock	6.00					\$ 95,900
1894	Agricultural College Stock---Clemson	6.00					\$ 95,900
1894	Agricultural College Stock---State College	6.00					\$ 58,539
	Perpetual Stock---Clemson						
	Total Agricultural College Stock						\$ 250,339
	Old Issues (Presentation Doubtful)						\$ 187,804
	TOTAL OTHER INDEBTEDNESS						\$ 438,143
	TOTAL BONDED DEBT AND NOTES						\$561,075,143

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EXPENDITURES-1977-1978 & BACK APPROPRIATIONS
JULY 1, 1978 - JUNE 30, 1979

ACCOUNTANCY BOARD	\$ 13,056.63
ADJUTANT GENERAL	86,221.50
AERONAUTICS COMMISSION	103,610.87
AGING COMMISSION	15,880.12
AGRICULTURE DEPARTMENT	75,709.91
AID TO SUBDIVISIONS	13,260,600.31
ALCOHOL AND DRUG ABUSE COMMISSION	100,477.80
ALCOHOLIC BEVERAGE CONTROL COMMISSION	32,087.09
ARCHITECTURAL EXAMINERS BOARD	6,185.60
ARCHIVES AND HISTORY DEPARTMENT	48,890.54
ARTS COMMISSION	26,459.80
ATTORNEY GENERAL	91,101.68
AUCTIONEERS COMMISSION	5,177.71
BARBER EXAMINERS	1,642.63
BLIND COMMISSION	65,158.15
BUDGET AND CONTROL BOARD	743,350.79
CEMETERY BOARD	19.38
CHILDREN'S BUREAU	8,840.64
CITADEL	14,970.00
CLARK HILL AUTHORITY	23,791.88
CLEMSON UNIVERSITY (EDUC. & GEN.)	1,065,606.00
CLEMSON UNIVERSITY (PSA)	163,019.30
COLLEGE OF CHARLESTON	155,740.30
COMPTROLLER GENERAL	39,577.57
CONFEDERATE RELIC ROOM	3,073.39
CONSUMER AFFAIRS COMMISSION	13,429.32
CONTRACTOR'S LICENSING BOARD	2,773.35
CONTRIBUTIONS	4,600.00
CORRECTIONS DEPARTMENT	930,973.24
COSMETIC ARTS EXAMINERS BOARD	15,802.64
DAIRY COMMISSION	5,604.23
DEAF AND BLIND SCHOOL	166,259.76
DENTISTRY BOARD	14,275.20
DEVELOPMENT BOARD	126,183.51
EDUCATION DEPARTMENT	28,284,066.69
EDUCATIONAL TELEVISION COMMISSION	350,991.28
ELECTION COMMISSION	18,607.57
EMPLOYMENT SECURITY	9.09
ENGINEERING EXAMINERS BOARD	9,657.48
ENVIRONMENTAL SYSTEMS OPERATIONS, BOARD OF CERTIFICATION	1,349.61
ETHICS COMMISSION, STATE	2,907.56
FINANCIAL INSTITUTIONS BOARD	16,528.81
FORESTRY COMMISSION	282,624.84
FORESTERS REGISTRATION BOARD	14.50
FOSTER CARE REVIEW BOARDS SYSTEM	16,734.98
FUNERAL SERVICES BOARD	770.16
GOVERNOR'S OFFICE	502,680.21
HEALTH & ENVIRONMENTAL CONTROL	1,155,657.67
HIGHER EDUCATION COMMISSION	13,301.70
HIGHER EDUCATION TUITION GRANTS COMMISSION	8,813.00
HOUSING AUTHORITY	4,617.01
HUMAN AFFAIRS COMMISSION	22,083.96
INDUSTRIAL COMMISSION	28,555.84
INSURANCE DEPARTMENT	156,907.41
JOHN DE LA HOME SCHOOL	36,085.11
JUDICIAL DEPARTMENT	24,544.23
JUVENILE PLACEMENT AND AFTERCARE	41,334.51
LABOR DEPARTMENT	57,785.20
LAND RESOURCES CONSERVATION COMMISSION	50,502.61
LEGISLATIVE DEPARTMENT	195,717.36
LIBRARY, STATE	12,068.17
LEUTENANT GOVERNOR'S OFFICE	2,477.29
MEDICAL EXAMINERS BOARD	25,393.90
MEDICAL UNIVERSITY OF SOUTH CAROLINA	1,887,043.28
MENTAL HEALTH DEPARTMENT	2,090,825.71
MENTAL RETARDATION DEPARTMENT	526,215.67
MISCELLANEOUS APPROPRIATIONS	18,556.07
MUSEUM COMMISSION	17,277.29
NEW HORIZONS DEVELOPMENT AUTHORITY	764.91
NUCLEAR ADVISORY COUNCIL	2,724.33
NURSING BOARD	13,416.76
NURSING HOME ADMINISTRATORS EXAMINING BOARD	1,055.34
OCCUPATIONAL THERAPY BOARD	156.24
OPTOMETRY AND OPTICIANRY BOARD	4,498.64
PATRIOTS POINT DEVELOPMENT AUTHORITY	10,895.50
PARKS, RECREATION AND TOURISM	156,739.63
PHARMACEUTICAL EXAMINERS	6,267.40
PHYSICAL THERAPIST BOARD	1,074.00
PODIATRY EXAMINERS BOARD	30.66
PROBATION, PAROLE AND PARDON BOARD	72,126.96
PSYCHOLOGY BOARD OF EXAMINERS	3.60
PUBLIC SERVICE COMMISSION	94,378.32
REAL ESTATE COMMISSION	11,408.36
REGISTERED SANITARIANS BOARD	213.02
RESIDENTIAL HOME BUILDERS COMMISSION	4,402.85
SECRETARY OF STATE	11,782.75
SOCIAL SERVICES, DEPARTMENT OF	4,220,939.13
SOCIAL WORKERS REGISTRATION BOARD	94.13
SOUTH CAROLINA STATE COLLEGE	90,487.01
SPEECH PATHOLOGY AND AUDIOLOGY EXAMINING BOARD	634.95
TAX COMMISSION	291,453.28
TECHNICAL AND COMPREHENSIVE EDUCATION BOARD	1,720,882.01
TREASURER'S OFFICE, STATE	18,202.70
UNIVERSITY OF SOUTH CAROLINA	439,613.96
VETERANS AFFAIRS DEPARTMENT	8,861.69
VETERINARY MEDICAL EXAMINERS BOARD	1,586.10
VOCATIONAL REHABILITATION	893,083.60
WATER RESOURCES COMMISSION	72,203.03
WILL LOW GRAY OPPORTUNITY SCHOOL	29,375.51
WILDLIFE AND MARINE RESOURCES DEPARTMENT	373,747.78
WINTHROP COLLEGE	192,680.05
WORKMEN'S COMPENSATION FUND	9,843.56
YOUTH SERVICES	271,295.53
GROSS EXPENDITURES	\$ 62,557,573.88
LESS TRANSFERS FROM SPECIAL FUND	
SOCIAL SERVICES, DEPARTMENT OF	(27,956.00)
NET EXPENDITURES	\$ 62,529,617.88

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EXPENDITURES - REVENUE SHARING APPROPRIATIONS
 BROUGHT FORWARD
 JULY 1, 1978 - JULY 31, 1978

	APPROPRIATIONS	EXPENDITURES	BALANCE
CORRECTIONS DEPARTMENT			
FACILITIES EXPANSION AND RELOCATION	\$.00	\$.00	\$ 23,569.44
BALANCE BROUGHT FORWARD	23,569.44		
DEAF AND BLIND, SCHOOL FOR THE			
CONSTRUCTION AND EQUIPMENT			
NEW INFIRMARY	.00	.00	38,236.75
BALANCE BROUGHT FORWARD	38,236.75		
CONSTRUCTION AND EQUIPMENT			
EDUCATIONAL FACILITY	.00	1,145.37	75,168.36
BALANCE BROUGHT FORWARD	76,313.73		
MENTAL HEALTH DEPARTMENT			
CONSTRUCTION AND EQUIPMENT			
REGIONAL TREATMENT FACILITIES	.00	132.85	812,122.17
BALANCE BROUGHT FORWARD	812,255.02		
TOTALS	\$.00	\$ 1,278.22	\$ 949,096.72
BALANCE BROUGHT FORWARD	\$ 950,374.94		
	\$ 950,374.94	\$ 1,278.22	\$ 949,096.72

EXPENDITURES - REVENUE SHARING APPROPRIATIONS
JULY 1, 1978 - JUNE 30, 1979

	APPROPRIATIONS	EXPENDITURES	BALANCE
CORRECTIONS DEPARTMENT			
FACILITIES EXPANSION AND RELOCATION	\$.00	\$.00	\$ 23,569.44
BALANCE BROUGHT FORWARD	23,569.44		
DEAF AND BLIND, SCHOOL FOR THE			
CONSTRUCTION AND EQUIPMENT			
NEW INFIRMARY	.00	38,174.00	62.75
BALANCE BROUGHT FORWARD	38,236.75		
CONSTRUCTION AND EQUIPMENT			
EDUCATIONAL FACILITY	.00	22,050.95	53,117.41
BALANCE BROUGHT FORWARD	75,168.36		
MENTAL HEALTH DEPARTMENT			
REGIONAL TREATMENT FACILITIES	.00	812,122.17	.00
BALANCE BROUGHT FORWARD	812,122.17		
TOTALS	\$.00	\$ 872,347.12	\$ 76,749.60
BALANCE BROUGHT FORWARD	\$ 949,096.72		

PART II

State Shared Revenues With Local Governments

SPECIAL SCHOOL FUNDS FOR
SALARIES OF TEACHERS
DISTRIBUTION OF FUNDS
(PRIOR YEAR FUNDS DISBURSED IN FISCAL YEAR 1978-79)

Each District submits a listing of teachers to the Department of Education reflecting data to be used in computing the State Aid Payments. Salaries are computed based upon the salary schedule in the General Appropriation Act. Beginning fiscal year 1978-79, this allocation is incorporated into the School Finance Act.

SCHOOL FUND - GENERAL - DISBURSED TO COUNTIES
(SALARIES OF TEACHERS)
FOR PERIOD 1976-77 THROUGH 1978-79

COUNTY	1976-77	1977-78	1978-79
ABBEVILLE	\$ 1,624,138.29	\$ 1,732,758.10	\$ 33,042.65
AIKEN	8,059,098.57	8,709,000.00	.00
ALLENDALE	839,115.84	864,000.00	15,759.88
ANDERSON	8,945,910.81	10,104,272.85	129,054.19
BAMBERG	1,369,546.99	1,482,148.79	40,867.99
BARNWELL	1,568,581.43	1,701,590.85	30,203.94
BEAUFORT	3,460,825.76	3,764,764.25	22,090.73
BERKELEY	6,651,777.76	7,401,297.53	126,141.79
CALHOUN	833,437.32	870,368.00	47,063.12
CHARLESTON	17,678,225.62	19,081,253.81	193,877.01
CHEROKEE	3,210,768.74	3,533,586.84	53,999.08
CHESTER	2,593,439.78	2,763,371.39	.00
CHESTERFIELD	2,820,343.02	3,064,253.14	16,653.40
CLARENDON	2,112,702.57	2,249,568.81	22,795.64
COLLETON	2,198,896.82	2,396,756.54	5,450.15
DARLINGTON	4,588,056.20	5,107,599.88	57,706.99
DILLON	2,535,736.75	2,797,144.09	47,902.16
DORCHESTER	3,781,355.36	4,261,024.50	233,946.58
EDGEFIELD	1,198,946.13	1,302,747.16	10,216.66
FAIRFIELD	1,670,666.84	1,807,267.28	8,702.02
FLORENCE	8,053,871.59	8,919,265.73	135,813.64
GEORGETOWN	3,162,554.61	3,665,634.97	21,722.16
GREENVILLE	20,056,212.42	21,686,882.37	74,888.05
GREENWOOD	4,373,514.05	4,768,500.29	40,946.13
HAMPTON	1,407,589.22	1,548,987.44	6,449.98
HORRY	6,431,098.22	7,272,649.97	92,891.92
JASPER	978,594.25	1,122,704.72	24,364.59
KERSHAW	3,250,704.46	3,541,164.10	7,539.16
LANCASTER	4,189,081.13	4,553,028.37	70,501.07
LAURENS	3,333,790.77	3,700,058.40	57,863.34
LEE	1,520,177.38	1,552,211.94	65,722.67
LEXINGTON	10,890,647.90	12,216,640.34	289,139.83
MCCORMICK	648,000.00	704,219.99	8,946.23
MARTIN	2,535,925.65	2,709,870.90	47,813.37
MARLBORO	2,406,747.29	2,582,105.61	17,855.62
NEWBERRY	2,292,801.51	2,498,190.27	6,611.48
OCONEE	3,725,152.11	4,072,950.80	36,418.24
ORANGEBURG	6,069,201.62	6,801,073.76	110,233.71
PICKENS	4,810,030.65	5,236,188.09	81,112.02
RICHLAND	15,535,744.29	17,152,168.03	111,818.59
SALUDA	796,867.18	889,161.83	30,050.85
SPARTANBURG	14,566,104.17	16,049,385.24	132,756.90
SUMTER	6,870,000.00	7,302,587.41	57,000.63
UNION	2,328,838.07	2,564,772.17	27,964.72
WILLIAMSBURG	2,908,258.05	3,153,913.48	62,434.03
YORK	7,528,313.04	8,256,921.29	197,209.75
TOTALS	\$218,411,390.43	\$239,516,011.32	\$2,911,522.66

SPECIAL SCHOOL FUNDS FOR SCHOOL
DISTRICT OPERATIONAL AID
DISTRIBUTION OF FUNDS
(PRIOR YEAR FUNDS DISBURSED IN FISCAL YEAR 1978-79)

School District Operational Aid for fiscal year 1977-78 was appropriated based on an amount equal to the number of pupils enrolled in the public schools of the State during the year 1977-78, as determined by the State Superintendent of Education, and multiplied by thirty-five dollars. Based on this formula, funds were allocated and distributed to the counties. Beginning fiscal year 1978-79 this allocation is incorporated into the School Finance Act.

SCHOOL FUND - GENERAL - DISBURSED TO COUNTIES
(SCHOOL DISTRICT OPERATIONAL AID)
FOR PERIOD 1976-77 THROUGH 1978-79

COUNTY	1976-77	1977-78	1978-79
ABBEVILLE	\$ 150,900.00	\$ 153,445.00	\$ 1,065.00
AIKEN	776,400.00	789,515.00	17,940.00
ALLENDALE	81,300.00	83,675.00	750.00
ANDERSON	865,500.00	893,750.00	16,335.00
BAMBERG	129,600.00	129,890.00	1,925.00
BARNWELL	153,300.00	158,020.00	2,560.00
BEAUFORT	316,200.00	325,125.00	9,990.00
BERKELEY	718,800.00	743,555.00	26,335.00
CALHOUN	81,900.00	78,645.00	280.00
CHARLESTON	1,739,700.00	1,744,430.00	47,265.00
CHEROKEE	297,000.00	312,575.00	4,430.00
CHESTER	246,000.00	249,415.00	2,425.00
CHESTERFIELD	295,500.00	298,935.00	2,595.00
CLARENDON	218,100.00	217,215.00	2,920.00
COLLETON	218,700.00	219,495.00	4,520.00
DARLINGTON	439,200.00	447,260.00	7,230.00
DILLON	262,800.00	267,265.00	3,230.00
DORCHESTER	400,500.00	432,130.00	12,445.00
EDGEFIELD	118,800.00	118,935.00	1,630.00
FAIRFIELD	157,800.00	157,700.00	1,390.00
FLORENCE	801,600.00	803,850.00	13,510.00
GEORGETOWN	320,100.00	332,260.00	4,660.00
GREENVILLE	1,836,900.00	1,869,985.00	54,250.00
GREENWOOD	421,200.00	419,520.00	6,595.00
HAMPTON	139,800.00	142,015.00	1,930.00
HORRY	644,400.00	671,085.00	17,875.00
JASPER	106,600.00	109,125.00	3,795.00
KERSHAW	293,400.00	294,740.00	3,080.00
LANCASTER	388,800.00	392,865.00	4,470.00
LAURENS	328,800.00	331,730.00	4,155.00
LEE	140,100.00	139,875.00	1,495.00
LEXINGTON	1,073,400.00	1,124,425.00	21,700.00
MCCORMICK	69,900.00	68,690.00	640.00
MARION	250,500.00	252,810.00	2,265.00
MARLBORO	249,300.00	252,320.00	3,640.00
NEWBERRY	225,300.00	226,685.00	2,385.00
OCONEE	341,700.00	348,330.00	6,050.00
ORANGEBURG	599,700.00	605,990.00	9,580.00
PICKENS	471,000.00	483,575.00	7,890.00
RICHLAND	1,437,600.00	1,460,495.00	30,845.00
SALUDA	80,700.00	82,960.00	910.00
SPARTANBURG	1,384,800.00	1,405,525.00	22,520.00
SUMTER	660,000.00	658,785.00	17,270.00
UNION	233,100.00	232,435.00	1,295.00
WILLIAMSBURG	298,500.00	298,550.00	2,990.00
YORK	734,400.00	756,280.00	18,380.00
TOTALS	\$21,199,600.00	\$21,585,880.00	\$431,435.00

SPECIAL SCHOOL FUNDS FOR ADDITIONAL OPERATIONAL AID
(SURTAX ON ALCOHOLIC LIQUORS)
DISTRIBUTION OF FUNDS
(PRIOR YEAR FUNDS DISBURSED IN FISCAL YEAR 1978-79)

The proceeds of the surtax on alcoholic liquors are applied to school district operational aid to be apportioned on the same enrollment basis as other school district operational aid. This distribution does not have a ceiling as other revenue, but is distributed on the actual amount of Alcoholic Liquors Surtax collected. Beginning fiscal year 1978-79, this allocation is incorporated into the School Finance Act.

SCHOOL FUND - GENERAL - DISBURSED TO COUNTIES
 (ADDITIONAL SCHOOL DISTRICT OPERATIONAL AID)
 (SURTAX ON ALCOHOLIC LIQUOR)
 FOR PERIOD 1976-77 THROUGH 1978-79

COUNTY	1976-77	1977-78	1978-79
ABBEVILLE	\$ 8,632.00	\$ 13,002.00	\$ 7,174.62
AIKEN	44,378.00	66,216.00	38,319.17
ALLENDALE	4,662.00	7,065.00	3,905.08
ANDERSON	49,496.00	75,429.00	42,970.46
BAMBERG	7,426.00	10,995.00	6,200.72
BARNWELL	8,766.00	13,296.00	7,551.79
BEAUFORT	13,070.00	27,045.00	15,974.39
BERKELEY	41,076.00	62,148.00	37,189.11
CALHOUN	4,692.00	6,672.00	3,640.80
CHARLESTON	99,420.00	145,647.00	85,321.86
CHEROKEE	16,988.00	26,268.00	14,825.84
CHESTER	14,072.00	21,150.00	11,783.39
CHESTERFIELD	16,902.00	25,353.00	14,069.87
CLARENDON	12,498.00	18,414.00	10,339.65
COLLETON	12,508.00	18,492.00	10,631.95
DARLINGTON	25,104.00	37,785.00	21,453.45
DILLON	15,030.00	22,611.00	12,650.64
DORCHESTER	22,902.00	36,006.00	21,144.89
EDGEFIELD	6,796.00	10,071.00	5,657.41
FAIRFIELD	9,022.00	13,443.00	7,451.07
FLORENCE	45,840.00	68,103.00	38,663.22
GEORGETOWN	18,300.00	27,864.00	15,720.10
GREENVILLE	104,976.00	155,895.00	91,788.19
GREENWOOD	24,108.00	35,523.00	20,100.41
HAMPTON	7,996.00	12,033.00	6,713.35
HORRY	36,828.00	55,740.00	32,599.26
JASPER	6,092.00	9,036.00	5,391.74
KIRSHAW	16,770.00	25,035.00	13,975.91
LANCASTER	22,222.00	33,414.00	18,714.73
LAURENS	18,806.00	28,215.00	15,818.08
LEE	8,022.00	11,811.00	6,597.45
LEXINGTON	61,382.00	94,725.00	54,227.44
MCCORMICK	3,996.00	5,850.00	3,240.82
MARTIN	14,352.00	21,372.00	11,857.63
MARLBORO	14,260.00	21,243.00	12,009.78
NEWBERRY	12,878.00	19,233.00	10,719.49
OCONEE	19,538.00	29,409.00	16,739.41
ORANGEBURG	34,340.00	51,330.00	28,969.16
PICKENS	26,924.00	40,902.00	23,224.39
RICHLAND	82,168.00	122,517.00	70,533.32
SALUDA	4,622.00	7,029.00	3,922.57
SPARTANBURG	79,176.00	118,728.00	67,309.81
SUMTER	37,738.00	55,290.00	32,294.77
UNION	13,322.00	19,815.00	10,905.86
WILLIAMSBURG	17,060.00	25,410.00	14,184.13
YORK	41,992.00	63,540.00	36,847.83
TOTALS	\$ 1,212,148.00	\$ 1,816,170.00	\$ 1,041,333.01

SCHOOL FINANCE ACT

The Education Finance Act is designed to provide funding for public education in South Carolina on an equitable basis according to the number and type of students being served, with State funds being distributed in an inverse proportion to a local school district's property wealth.

The method of funding South Carolina school districts has changed considerably since the implementation of the Education Finance Act. In prior years, State funds were based on average daily attendance (ADA) in which school districts were funded one teacher for every 26 pupils. School districts now receive State funds based on a formula approved by the State Board of Education and the State Budget and Control Board. Pupils are categorized into the following 14 pupil classifications, and payment is based on the school district's 135 day Average Daily Membership Report.

<u>Pupil Classification</u>	<u>Weightings</u>
1. Kindergarten	1.30
2. Primary (grades 1 through 3)	1.30
3. Elementary (grades 4 through 8)	1.00
4. High School (grades 9 through 12)	1.25
5. Vocational (grades 9 through 12)	1.29
6. Educable Mentally Handicapped	1.74
7. Learning Disabilities	1.74
8. Trainable Mentally Handicapped	2.04
9. Emotionally Handicapped	2.04
10. Orthopedically Handicapped	2.04
11. Visually Handicapped	2.57
12. Hearing Handicapped	2.57
13. Speech Handicapped	1.90
14. Homebound	2.10

The new finance system contains a guaranteed funding level for each pupil in the public schools. This minimum level is set to allow each district the opportunity to offer a "standard" educational program. A standard program has been expressed in the Defined Minimum Program (DMP).

SCHOOL FINANCE ACT DISBURSED TO COUNTIES
FOR PERIOD 1978-79

ABBEVILLE	\$ 2,548,553.40
AIKEN	12,621,327.21
ALLENDALE	1,417,301.51
ANDERSON	14,684,329.44
BAMBERG	2,283,181.54
BARNWELL	2,644,627.37
BEAUFORT	5,070,063.55
BERKELEY	11,177,172.37
CALHOUN	1,217,621.93
CHARLESTON	27,316,221.76
CHEROKEE	5,345,968.39
CHESTER	4,218,360.99
CHESTERFIELD	4,589,825.95
CLARENDON	3,528,061.20
COLLETON	3,477,464.42
DARLINGTON	7,383,575.38
DILLON	4,377,519.39
DORCHESTER	6,640,506.26
EDGEFIELD	1,945,599.29
FAIRFIELD	2,764,658.91
FLORENCE	13,397,374.47
GEORGETOWN	5,044,224.79
GREENVILLE	30,153,527.62
GREENWOOD	6,780,479.33
HAMPTON	2,341,105.11
HORRY	10,226,958.50
JASPER	1,639,293.37
KERSHAW	5,096,549.62
LANCASTER	7,216,815.31
LAURENS	5,427,704.04
LEE	2,443,083.78
LEXINGTON	18,219,526.39
MCCORMICK	1,090,502.27
MARION	4,257,737.41
MARLBORO	4,095,229.50
NEWBERRY	3,612,809.15
OCONEE	5,951,016.98
ORANGEBURG	10,124,967.68
PICKENS	7,759,348.06
RICHLAND	24,291,614.31
SALUDA	1,346,531.53
SPARTANBURG	23,178,473.96
SUMTER	10,848,898.27
UNION	3,830,229.32
WILLIAMSBURG	5,038,407.64
YORK	12,657,085.67
TOTAL	\$351,321,434.34

ALCOHOLIC LIQUORS TAX
DISTRIBUTION OF FUNDS

Alcoholic Liquors Tax is allocated as follows: sixty percent to the State; twenty percent among the counties on a population basis according to the 1970 Federal Census; and twenty percent among the incorporated municipalities on a population basis according to the 1970 Federal Census. (NOTE: No county or municipality shall be allocated an amount from any revenue source in excess of its allocation from that source during fiscal year 1977-78, plus 20% of the difference between the 1977-78 allocation and the total allocation as prescribed by law from that revenue source.)

ALCOHOLIC LIQUORS TAX DISBURSED TO COUNTIES
FOR PERIOD 1976-77 THROUGH 1978-79

COUNTY	1976-77	1977-78	1978-79
ABBEVILLE	\$ 43,980.94	\$ 43,542.09	\$ 44,195.17
AIKEN	189,614.53	187,722.54	190,538.16
ALLENDALE	20,188.06	19,986.61	20,286.39
ANDERSON	219,715.85	217,523.51	220,786.11
BAMBERG	33,225.86	32,894.32	33,387.69
BARNWELL	35,778.37	35,421.36	35,952.64
BEAUFORT	106,525.63	105,462.71	107,044.52
BERKELEY	117,070.26	115,902.12	117,640.52
CALHOUN	22,454.56	22,230.50	22,563.93
CHARLESTON	515,893.80	510,569.88	518,238.39
CHEROKEE	76,640.16	75,875.44	77,013.48
CHESTER	62,102.17	61,482.51	62,404.67
CHESTERFIELD	70,132.07	69,432.28	70,473.68
CLARENDON	53,338.37	52,806.15	53,598.18
COLLETON	57,542.19	57,144.33	57,990.86
DARLINGTON	111,328.45	110,217.61	111,870.74
DILLON	60,073.11	59,473.69	60,365.72
DORCHESTER	67,234.19	66,563.32	67,561.69
EDGEFIELD	32,686.21	32,360.06	32,845.42
FAIRFIELD	41,660.48	41,244.78	41,863.40
FLORENCE	186,727.45	184,864.27	187,637.02
GEORGETOWN	69,786.70	69,090.35	70,126.62
GREENVILLE	501,091.38	496,091.47	503,532.27
GREENWOOD	103,503.63	102,470.86	104,007.79
HAMPTON	33,074.75	32,744.72	33,235.85
HORRY	145,806.27	144,351.41	146,516.51
JASPER	24,758.84	24,511.79	24,879.43
KERSHAW	72,339.21	71,617.39	71,915.50
LANCASTER	90,260.77	89,360.14	91,331.96
LAURENS	103,557.58	102,524.27	104,062.01
LEE	38,168.98	37,788.12	38,354.89
LEXINGTON	185,426.91	183,576.71	186,330.14
MCCORMICK	16,572.45	16,407.08	16,653.16
MARION	63,057.34	62,428.14	63,364.49
MARLBORO	56,560.04	55,995.68	56,835.54
NEWBERRY	60,979.72	60,371.26	61,276.74
OCONEE	84,842.75	83,996.18	85,256.01
ORANGEBURG	145,379.97	143,929.36	146,088.12
PICKENS	122,812.08	121,586.66	123,410.30
RICHLAND	487,184.77	482,323.63	489,557.91
SALUDA	30,263.21	29,961.24	30,410.60
SPARTANBURG	361,895.73	358,294.73	363,658.56
SUMTER	165,454.70	163,803.79	166,260.65
UNION	60,887.97	60,280.43	61,184.55
WILLIAMSBURG	71,335.47	70,623.68	71,682.95
YORK	177,521.15	175,749.83	178,385.95
TOTALS	\$5,396,435.08	\$5,342,589.00	\$5,422,576.88

ALCOHOLIC LIQUORS TAX - MINI-BOTTLES
DISTRIBUTION OF FUNDS

Alcoholic Liquors Tax from the sale of containers of two ounces or less is allocated as follows: twenty-five percent of the twenty-five cents per container tax among the counties on a population basis according to the 1970 Federal Census to be used for educational purposes relating to the use of alcoholic liquors and for rehabilitation of alcoholics and drug addicts. The remaining seventy-five percent is allocated according to the provisions of the Alcoholic Liquors Tax.

ALCOHOLIC LIQUORS TAX DISBURSED TO COUNTIES
(MINI-BOTTLES)
FOR PERIOD 1976-77 THROUGH 1978-79

COUNTY	1976-77	1977-78	1978-79
ABBEVILLE	\$ 10,484.48	\$ 13,863.46	\$ 15,229.66
AIKEN	45,201.63	59,769.41	65,659.49
ALLENDALE	4,812.57	6,363.59	6,990.69
ANDERSON	52,377.39	69,257.80	76,082.95
BAMBERG	7,920.61	10,473.29	11,505.41
BARNWELL	8,529.09	11,277.89	12,389.29
BEAUFORT	25,394.32	33,578.50	36,887.57
BERKELEY	27,908.02	36,902.34	40,538.95
CALHOUN	5,352.87	7,078.02	7,775.54
CHARLESTON	122,982.34	162,590.28	178,581.46
CHEROKEE	18,270.01	24,158.15	26,538.86
CHESTER	14,804.35	19,575.56	21,504.67
CHESTERFIELD	16,718.57	22,106.70	24,285.24
CLARENDON	12,715.17	16,813.06	18,469.94
COLLETON	13,717.30	18,165.52	19,987.30
DARLINGTON	26,539.25	35,092.44	38,550.67
DILLON	14,320.65	18,935.97	20,802.04
DORCHESTER	16,027.76	21,193.24	23,281.77
EDGEFIELD	7,791.97	10,303.20	11,318.53
FAIRFIELD	9,931.31	13,132.02	14,426.13
FLORENCE	44,513.39	58,859.35	64,659.76
GEORGETOWN	16,636.24	21,997.84	24,165.65
GREENVILLE	119,453.64	157,951.67	173,517.35
GREENWOOD	24,673.92	32,625.93	35,841.10
HAMPTON	7,884.59	10,425.66	11,453.08
HORRY	34,758.31	45,960.38	50,489.62
JASPER	5,902.19	7,804.37	8,573.45
KERSHAW	17,244.72	22,802.42	24,045.35
LANCASTER	21,516.99	28,451.59	32,259.57
LAURENS	24,686.78	32,642.94	35,859.79
LEE	9,098.99	12,031.45	13,217.10
LEXINGTON	44,203.35	58,449.39	64,209.41
MCCORMICK	3,950.65	5,223.90	5,738.69
MARION	15,032.04	19,876.63	21,835.42
MARLBORO	13,483.17	17,828.58	19,585.53
NEWBERRY	14,536.77	19,221.75	21,115.97
OONEE	20,225.40	26,743.74	29,379.24
ORANGEBURG	34,656.68	45,825.99	50,341.99
PICKENS	29,276.80	38,712.24	42,527.21
RICHLAND	116,138.49	153,568.09	168,701.79
SALUDA	7,214.35	9,539.42	10,479.50
SPARTANBURG	86,271.21	114,075.07	125,316.85
SUMTER	39,442.24	52,153.85	57,293.45
UNION	14,514.89	19,192.82	21,084.21
WILLIAMSBURG	17,005.45	22,486.03	24,701.96
YORK	42,318.73	55,957.46	61,472.30
TOTALS	\$1,286,439.64	\$1,701,039.00	\$1,868,671.50

BANK TAX
DISTRIBUTION OF FUNDS

Bank Tax is distributed as follows: ten percent to the General Fund of the State; sixty percent to the county in which the bank is located and thirty percent to the municipality in which the bank is located. The Revenue received from the banks located outside incorporated cities or towns is distributed as follows: forty percent to the General Fund of the State and sixty percent to the county in which the bank is located. (NOTE: No county or municipality shall be allocated an amount from any revenue source in excess of its allocation from that source during fiscal year 1977-78, plus 20% of the difference between the 1977-78 allocation and the total allocation as prescribed by law from that revenue source.)

BANK TAX DISBURSED TO COUNTIES
FOR PERIOD 1976-77 THROUGH 1978-79

COUNTY	1976-77	1977-78	1978-79
ABBEVILLE	\$ 4,415.60	\$ 6,263.90	\$ 7,802.33
AIKEN	33,676.94	33,676.94	38,134.17
ALLENDALE	3,480.84	4,284.53	4,632.71
ANDERSON	44,768.31	45,028.68	50,978.12
BAMBERG	10,756.17	11,497.84	12,657.43
BARNWELL	5,273.26	7,566.04	8,426.67
BEAUFORT	9,500.63	9,500.63	18,479.13
BERKELEY	5,987.75	5,987.75	8,216.97
CALHOUN	5,224.73	5,957.65	6,558.29
CHARLESTON	100,360.54	117,117.35	126,012.47
CHEROKEE	11,820.52	11,820.52	14,438.52
CHESTER	11,286.74	11,289.61	11,575.32
CHESTERFIELD	13,416.59	15,853.67	15,870.89
CLARENDON	8,981.52	8,981.52	10,150.78
COLLETON	10,253.58	10,253.58	11,948.68
DARLINGTON	17,201.08	17,201.08	21,091.28
DILLON	7,123.19	9,725.84	9,586.07
DORCHESTER	17,719.40	15,845.91	17,368.46
EDGEFIELD	8,009.20	8,097.78	8,569.13
FAIRFIELD	9,323.35	9,323.35	10,378.97
FLORENCE	63,026.16	65,286.08	71,121.48
GEORGETOWN	15,059.63	17,045.33	18,917.09
GREENVILLE	119,723.57	134,358.00	154,658.57
GREENWOOD	25,769.67	27,988.22	30,721.59
HAMPTON	7,151.45	7,151.45	7,622.03
HORRY	50,857.51	50,857.51	56,905.89
JASPER	4,102.91	3,887.84	4,230.61
KERSHAW	15,172.76	16,878.54	18,549.71
LANCASTER	32,981.64	35,997.14	36,031.21
LAURENS	24,226.66	13,629.96	17,401.39
LEE	3,264.38	3,264.38	4,344.60
LEXINGTON	35,754.79	39,239.82	44,153.02
MCCORMICK	3,993.17	3,993.17	3,723.13
MARION	15,506.64	15,506.64	17,392.22
MARLBORO	9,799.89	11,367.42	12,110.92
NEWBERRY	9,100.69	12,440.17	14,268.43
OCONEE	15,278.09	15,278.09	17,956.86
ORANGEBURG	36,196.06	40,374.46	43,787.75
PICKENS	22,000.56	22,000.56	25,258.64
RICHLAND	141,303.95	173,953.81	187,338.47
SALUDA	2,821.03	3,841.39	4,729.27
SPARTANBURG	77,959.32	89,869.90	96,209.47
SUMTER	25,784.31	25,784.31	28,623.86
UNION	16,709.52	16,709.52	18,302.87
WILLIAMSBURG	14,960.26	14,960.26	16,186.86
YORK	33,465.75	33,465.75	39,252.42
TOTALS	\$1,160,550.31	\$1,260,403.89	\$1,402,674.75

BEER AND WINE TAX
DISTRIBUTION OF FUNDS

Beer Tax is allocated as follows: one-sixth plus seventy-five percent of the remaining five-sixths to the State; seven percent of the remaining five-sixths among the counties on a population basis according to the 1970 Federal Census, and eighteen percent of the remaining five-sixths to the incorporated municipalities on a population basis according to the 1970 Federal Census. (NOTE: No county or municipality shall be allocated an amount from any revenue source in excess of its allocation from that source during fiscal year 1977-78, plus 20% of the difference between the 1977-79 allocation and the total allocation as prescribed by law from that revenue source.)

Wine Tax is allocated as follows: seventy-five percent to the General Fund of the State; seven percent among the counties on a population basis according to the 1970 Federal Census and eighteen percent among the incorporated municipalities on a population basis according to the 1970 Federal Census. (NOTE: No county or municipality shall be allocated an amount from any revenue source in excess of its allocation from that source during fiscal year 1977-78, plus 20% of the difference between the 1977-78 allocation and the total allocation as prescribed by law from that revenue source.)

BEER AND WINE TAX DISBURSED TO COUNTIES
FOR PERIOD 1976-77 THROUGH 1978-79

COUNTY	1976-77	1977-78	1978-79
ABBEVILLE	\$ 18,008.95	\$ 18,006.67	\$ 18,713.34
AIKEN	77,641.81	77,632.01	80,678.70
ALLENDALE	8,266.44	8,265.39	8,589.77
ANDERSON	89,967.44	89,956.08	93,486.43
BAMBERG	13,605.04	13,603.32	14,137.18
BARNWELL	14,650.24	14,648.38	15,223.26
BEAUFORT	43,619.24	43,613.73	45,325.36
BERKELEY	47,936.97	47,930.91	49,811.97
CALHOUN	9,194.52	9,193.35	9,554.14
CHARLESTON	211,243.95	211,144.39	219,434.85
CHEROKEE	31,381.99	31,378.03	32,609.48
CHESTER	25,429.10	25,425.88	26,423.72
CHESTERFIELD	28,717.10	28,713.47	29,840.34
CLARENDON	21,840.55	21,837.78	22,694.81
COLLETON	23,561.91	23,631.85	24,555.24
DARLINGTON	45,585.86	45,580.11	47,368.90
DILLION	24,598.25	24,595.14	25,560.38
DORCHESTER	27,530.49	27,527.02	28,607.32
EDGEFIELD	13,384.08	13,382.39	13,907.58
FAIRFIELD	17,058.79	17,056.64	17,726.02
FLORENCE	76,459.61	76,449.97	79,450.26
GEORGETOWN	28,575.68	28,572.08	29,693.38
GREENVILLE	205,182.77	205,156.90	213,208.33
GREENWOOD	42,381.82	42,376.47	44,039.53
HAMPTON	13,543.18	13,541.47	14,072.90
HORRY	59,703.55	59,696.03	62,038.81
JASPER	10,138.05	10,136.77	10,534.57
KERSHAW	29,620.87	29,617.13	30,469.68
LANCASTER	36,959.24	36,954.58	38,714.63
LAURENS	42,403.90	42,398.56	44,062.49
LEE	15,629.13	15,627.16	16,240.44
LEXINGTON	75,927.09	75,917.51	78,896.91
MCCORMICK	6,785.94	6,785.08	7,051.35
MARION	25,820.20	25,816.95	26,830.13
MARLBORO	23,159.74	23,156.82	24,065.61
NEWBERRY	24,969.48	24,966.33	25,946.13
OCONEE	34,740.71	34,736.33	36,099.55
ORANGEBURG	59,528.99	59,521.48	61,857.41
PICKENS	50,288.08	50,281.74	52,255.04
RICHLAND	199,488.40	199,463.24	207,291.23
SALUDA	12,391.92	12,390.36	12,876.61
SPARTANBURG	148,186.08	148,167.40	153,982.27
SUMTER	67,749.03	67,740.48	70,398.97
UNION	24,931.91	24,928.76	25,907.08
WILLIAMSBURG	29,209.87	29,206.18	30,352.37
YORK	72,689.81	72,680.68	75,533.15
TOTAL	\$ 2,209,687.77	\$ 2,209,409.00	\$ 2,296,117.62

FLOOD CONTROL
DISTRIBUTION OF FUNDS

Payments due the State that represent seventy-five percent of receipts deposited during fiscal year 1978-79 from the leasing of land required for flood control and allied purposes.

FLOOD CONTROL DISBURSED TO COUNTIES
FOR PERIOD 1976-77 THROUGH 1978-79

<u>COUNTY</u>	<u>1976-77</u>	<u>1977-78</u>	<u>1978-79</u>
ANDERSON	\$ 9,271.88	\$ 6,009.64	\$ 18,329.42
MCCORMICK	8,792.19	6,009.41	14,813.21
OCONEE	<u>4,725.65</u>	<u>2,164.74</u>	<u>4,765.08</u>
TOTAL	\$ 22,789.72	\$ 14,174.79	\$ 37,907.71

GASOLINE TAX
DISTRIBUTION OF FUNDS

The Gasoline Tax of nine cents per gallon on gasoline is distributed as follows: 6.34 cents on each gallon to the Highway Department; 1.66 cents per gallon is applied to retired bonds authorized by paragraph (e) of Section 7, Part II, Act No. 834 of 1970; and 1 cent per gallon to the counties in the proportions that the total of the sums received from motor vehicle license fees collected from motor vehicles registered in the several counties bear to the total of sums received from all motor vehicle license fees collected in the State. Adjustments are made to ensure equitable distribution. (NOTE: No county or municipality shall be allocated any amount from any revenue source in excess of its allocation from that source during fiscal year 1977-78 plus 20% of the difference between the 1977-78 allocation and the total allocation as prescribed by law from that revenue source.)

GASOLINE TAX DISBURSED TO COUNTIES
FOR PERIOD 1976-77 THROUGH 1978-79

COUNTY	1976-77	1977-78	1978-79
ABBEVILLE	\$ 109,462.14	\$ 109,462.14	\$ 112,014.15
AIKEN	385,411.02	385,411.02	403,029.96
ALLENDALE	83,265.38	83,265.38	85,307.68
ANDERSON	545,157.98	545,157.98	566,212.30
BAMBERG	104,791.89	104,791.89	108,081.96
BARNWELL	119,985.92	119,985.92	125,425.42
BLAUFORT	196,903.28	196,903.28	204,448.21
BERKELEY	278,367.86	278,367.86	290,600.87
CALHOUN	103,719.44	103,719.44	108,044.63
CHARLESTON	960,780.89	960,780.89	970,683.71
CHEROKEE	226,290.36	226,290.36	232,730.45
CHESTER	158,305.90	158,305.90	164,767.68
CHESTERFIELD	202,271.26	202,271.26	211,239.53
CLARENDON	163,061.50	163,061.50	169,333.30
COLLIER	168,070.53	168,070.53	179,591.18
DARLINGTON	319,146.45	319,146.45	327,810.00
DILLON	156,702.24	156,702.24	165,272.25
DORCHESTER	274,538.62	274,538.62	283,856.18
EDGEFIELD	114,728.60	114,728.60	117,313.81
FAIRFIELD	130,529.75	130,529.75	132,681.85
FLORENCE	545,765.91	545,765.91	552,597.00
GEORGETOWN	224,214.72	224,214.72	228,355.48
GREENVILLE	1,449,955.85	1,449,955.85	1,466,779.51
GREENWOOD	326,998.10	326,998.10	336,436.13
HAMPTON	136,680.76	136,680.76	140,704.94
HORRY	398,689.03	398,689.03	414,575.12
JASPER	74,431.80	74,431.80	78,778.97
KERSHAW	232,825.38	232,825.38	240,445.70
LANCASTER	244,460.38	244,460.38	252,171.87
LAURENS	266,929.24	266,929.24	273,476.69
LEE	95,521.02	95,521.02	100,409.66
LEXINGTON	685,162.87	685,162.87	711,822.82
MCCORMICK	67,497.13	67,497.13	69,705.97
MARION	175,928.66	175,928.66	179,413.24
MARLBORO	148,408.18	148,408.18	152,217.65
NEWBERRY	242,949.03	242,949.03	252,516.62
OCONEE	234,439.93	234,439.93	242,436.53
ORANGEBURG	397,296.00	397,296.00	406,638.43
PICKENS	331,406.30	331,406.30	340,860.16
RICHLAND	1,106,959.01	1,106,959.01	1,141,517.07
SALUDA	127,353.21	127,353.21	132,026.29
SPARTANBURG	965,433.63	965,433.63	1,011,540.11
SUMTER	380,487.34	380,487.34	395,321.16
UNION	134,825.56	134,825.56	139,105.98
WILLIAMSBURG	191,044.86	191,044.86	201,254.63
YORK	391,127.98	391,127.98	412,975.82
TOTALS	\$14,378,282.89	\$14,378,282.89	\$14,832,528.67

INCOME TAX
DISTRIBUTION OF FUNDS

Seven and one-half percent (7½%) of the net Income Tax is allocated to the counties of the State on a population basis according to the 1970 Federal Census. Of this seven and one-half percent, fifty cents per capita, based on the 1970 Federal Census, is allocated to the Department of Social Services for Welfare Medical Care Programs. (NOTE: No county or municipality shall be allocated an amount from any revenue source in excess of its allocation from that source during fiscal year 1977-78, plus 20% of the difference between the 1977-78 allocation and the total allocation as prescribed by law from that revenue source.)

INCOME TAX DISBURSED TO COUNTIES
FOR PERIOD 1976-77 THROUGH 1978-79

COUNTY	1976-77	1977-78	1978-79
ABBEVILLE	\$ 167,709.56	\$ 167,709.56	\$ 193,311.24
AIKEN	723,042.72	723,042.72	833,419.61
ALLEDALE	76,981.17	76,981.17	88,733.04
ANDERSON	837,825.23	837,825.23	965,724.68
BAMBERG	126,697.52	126,697.52	146,038.70
BARNWELL	136,430.48	136,430.48	157,257.65
BEAUFORT	406,206.49	406,206.49	468,216.18
BERKELEY	446,414.98	446,414.98	514,563.04
CALHOUN	85,623.86	85,623.86	98,695.10
CHARLESTON	1,967,219.05	1,967,219.05	2,267,526.87
CHEROKEE	292,245.90	292,245.90	336,859.15
CHESTER	236,809.84	236,809.84	272,960.11
CHESTERFIELD	267,428.98	267,428.98	308,253.82
CLARENDON	203,391.47	203,391.47	234,440.22
COLLETON	219,421.59	219,421.59	252,917.44
DARLINGTON	424,520.53	424,520.53	489,325.08
DILLON	229,072.06	229,072.06	264,041.40
DORCHESTER	256,378.63	256,378.63	295,516.60
EDGEFIELD	124,661.09	124,661.09	143,690.98
FAIRFIELD	158,860.63	158,860.63	183,111.71
FLORENCE	712,034.12	712,034.12	820,730.18
GEORGETOWN	266,112.60	266,112.60	306,736.15
GREENVILLE	1,910,773.20	1,910,773.20	2,202,464.71
GREENWOOD	394,682.57	394,682.57	454,933.24
HAMPTON	126,121.07	126,121.07	145,374.41
HORRY	555,992.60	555,992.60	640,867.96
JASPER	94,411.17	94,411.17	108,823.52
KERSHAW	275,845.06	275,845.06	317,954.80
LANCASTER	344,185.04	344,185.04	396,726.71
LAURENS	394,887.80	394,887.80	455,170.10
LEE	145,546.76	145,546.76	167,765.41
LEXINGTON	707,074.71	707,074.71	815,013.79
MCCORMICK	63,194.71	63,194.71	72,841.61
MARION	240,451.88	240,451.88	277,158.28
MARLBORO	215,676.19	215,676.19	248,600.41
NEWBERRY	232,529.24	232,529.24	268,026.26
OCONEE	323,524.48	323,524.48	372,912.45
ORANGEBURG	554,366.13	554,366.13	638,993.63
PRICKENS	468,309.43	468,309.43	539,800.01
RICHLAND	1,857,745.29	1,857,745.29	2,141,341.15
SALUDA	115,400.20	115,400.20	133,016.84
SPARTANBURG	1,379,990.12	1,379,990.12	1,590,653.74
SUMTER	630,915.96	630,915.96	727,229.06
UNION	232,178.90	232,178.90	267,622.76
WILLIAMSBURG	272,018.67	272,018.67	313,543.67
YORK	676,906.78	676,906.78	780,241.17
TOTALS	\$20,577,816.46	\$20,577,816.46	\$23,719,145.64

INSURANCE LICENSE FEES
DISTRIBUTION OF FUNDS

Distribution of Insurance Revenues are as follows:

Additional Insurance License Fees (2% on Net Premiums of all foreign companies):

One-half to the State's General Fund and one-half to counties on basis of population according to 1970 Census. Counties may use as general purpose funds.

Broker's Premium Taxes:

One-fourth to counties where risk is located as general purpose funds, one-fourth to municipality in which risk is located as general purpose funds, one-fourth to County Treasurer's of which 5% shall be remitted by them to the State Firemen's Association, and the remaining 95% shall be distributed to Fire Departments and Fire Districts based on the assessed value of improvements to real estate within their service area and one-fourth to the State's General Fund.

Fire Department Premium Taxes (1% on all Fire Insurance Premiums written by foreign companies):

Distributed to counties on basis of premiums allocated. Each Treasurer shall pay 5% to the Firemen's Association, and the remaining 95% shall be distributed to the Trustees of the local Fire Departments designated by the County Treasurer or other financial officer to receive such benefits. Distribution shall be based on assessed value of improvements to real estate within service areas of Fire Departments and shall be used for the betterment and maintenance of skillful and efficient Fire Departments within the county.

All other Insurance Revenues are deposited in the State's General Fund.

INSURANCE LICENSE FEES DISBURSED TO COUNTIES
FOR PERIOD 1976-77 THROUGH 1978-79

<u>COUNTY</u>	<u>1976-77</u>	<u>1977-78</u>	<u>1978-79</u>
ABBEVILLE	\$ 43,935.03	\$ 43,935.03	\$ 44,947.61
AIKEN	189,423.01	189,423.01	193,782.06
ALLENDALE	20,169.49	20,169.49	20,631.75
ANDERSON	219,496.20	219,496.20	224,544.94
BAMBERG	33,192.68	33,192.68	33,956.11
BARNWELL	35,744.04	35,744.04	36,564.71
BEAUFORT	106,416.35	106,416.35	108,866.96
BERKELEY	116,952.68	116,952.68	119,643.33
CALHOUN	22,433.67	22,433.67	22,948.07
CHARLESTON	515,370.94	515,370.94	527,232.60
CHEROKEE	76,563.75	76,563.75	78,324.62
CHESTER	62,038.05	62,038.05	63,467.13
CHESTERFIELD	70,062.56	70,062.56	71,673.48
CLARENDON	53,283.09	53,283.09	54,510.69
COLLETON	57,482.64	57,482.64	58,806.92
DARLINGTON	111,215.24	111,215.24	113,775.34
DILLON	60,013.19	60,013.19	61,393.44
DORCHESTER	67,167.83	67,167.83	68,711.89
EDGEFIELD	32,655.77	32,655.77	33,410.16
FAIRFIELD	41,618.83	41,618.83	42,576.12
FLORENCE	186,536.60	186,536.60	190,831.53
GEORGETOWN	69,715.03	69,715.03	71,320.55
GREENVILLE	500,587.19	500,587.19	512,104.79
GREENWOOD	103,398.83	103,398.83	105,778.52
HAMPTON	33,042.84	33,042.84	33,801.68
HORRY	145,656.54	145,656.54	149,010.97
JASPER	24,733.23	24,733.23	25,303.02
KERSHAW	72,268.47	72,268.47	73,929.12
LANCASTER	90,167.54	90,167.54	92,244.63
LAURENS	103,455.02	103,455.02	105,833.64
LEE	38,131.00	38,131.00	39,007.88
LEXINGTON	185,238.03	185,238.03	189,502.40
MCCORMICK	16,554.72	16,554.72	16,936.71
MARION	62,993.25	62,993.25	64,443.27
MARLBORO	56,502.47	56,502.47	57,803.17
NEWBERRY	60,918.45	60,918.45	62,319.98
OCONEE	84,756.82	84,756.82	86,707.51
ORANGEBURG	145,234.09	145,234.09	148,575.24
PICKENS	122,690.12	122,690.12	125,511.32
RICHLAND	486,689.97	486,689.97	497,892.53
SALUDA	30,233.43	30,233.43	30,928.35
SPARTANBURG	361,527.56	361,527.56	369,849.84
SUMTER	165,287.04	165,287.04	169,091.21
UNION	60,828.96	60,828.96	62,226.20
WILLIAMSBURG	71,261.24	71,261.24	72,903.38
YORK	177,338.38	177,338.38	181,417.29
TOTALS	\$5,390,981.86	\$5,390,981.86	\$5,515,042.71

BROKERS PREMIUM TAX DISBURSED TO COUNTIES
FOR PERIOD 1978-79

ABBEVILLE	\$ 14.03
AIKEN	156.72
ALLENDALE	171.28
ANDERSON	199.26
BAMBERG	86.18
BARNWELL	98.63
BEAUFORT	2,981.52
BERKELEY	161.70
CALHOUN	9.56
CHARLESTON	988.43
CHEROKEE	125.79
CHESTER	231.66
CHESTERFIELD	128.88
CLARENDON	65.71
COLLETON	119.35
DARLINGTON	404.74
DILLON	98.28
DORCHESTER	35.87
EDGEFIELD	42.76
FAIRFIELD	35.40
FLORENCE	522.14
GEORGETOWN	430.31
GREENVILLE	1,117.51
GREENWOOD	102.61
HAMPTON	122.55
HORRY	462.43
JASPER	97.13
KERSHAW	130.22
LANCASTER	439.09
LAURENS	58.41
LEE	195.90
LEXINGTON	265.95
MCCORMICK	6.25
MARION	79.95
MARLBORO	73.60
NEWBERRY	24.53
OCONEE	97.73
ORANGEBURG	207.12
PICKENS	26.60
RICHLAND	668.07
SALUDA	25.32
SPARTANBURG	1,084.81
SUMTER	279.49
UNION	214.76
WILLIAMSBURG	57.73
YORK	348.31
TOTAL	\$13,294.27

FIRE DEPARTMENT PREMIUM TAX DISBURSED TO COUNTIES
FOR PERIOD 1978-79

ABBEVILLE	\$ 9,928.21
AIKEN	39,628.11
ALLENDALE	3,988.32
ANDERSON	54,638.08
BAMBERG	5,348.38
BARNWELL	6,423.03
BEAUFORT	36,696.91
BERKELEY	19,977.03
CALHOUN	3,838.55
CHARLESTON	115,580.09
CHEROKEE	15,927.91
CHESTER	9,507.56
CHESTERFIELD	10,905.56
CLARENDON	10,666.18
COLLETON	10,761.24
DARLINGTON	25,048.52
DILLON	9,622.22
DORCHESTER	20,333.28
EDGEFIELD	5,616.56
FAIRFIELD	6,378.15
FLORENCE	53,992.39
GEORGETOWN	19,767.65
GREENVILLE	133,008.90
GREENWOOD	22,869.31
HAMPTON	6,100.06
HORRY	57,520.09
JASPER	4,033.60
KERSHAW	15,849.07
LANCASTER	16,185.91
LAURENS	17,542.57
LEE	5,359.69
LEXINGTON	53,581.88
MCCORMICK	3,277.45
MARION	13,775.65
MARLBORO	7,463.93
NEWBERRY	10,888.87
OCONEE	16,821.31
ORANGEBURG	27,607.96
PICKENS	27,084.35
RICHLAND	124,339.60
SALUDA	6,146.95
SPARTANBURG	93,267.40
SUMTER	32,822.65
UNION	9,054.57
WILLIAMSBURG	12,436.73
YORK	48,963.45
TOTAL	\$1,260,575.88

NATIONAL FOREST FUNDS
DISTRIBUTION OF FUNDS

National Forest Funds are distributed as follows: twenty-five percent of all moneys received during any fiscal year from each national forest shall be paid, at the end of such year, by the Secretary of the Treasury to this State to be allocated by the Legislature to the counties in which national forests are located for the benefit of the public schools and public roads of the county.

NATIONAL FOREST FUNDS DISBURSED TO COUNTIES
FOR PERIOD 1976-77 THROUGH 1978-79

<u>COUNTY</u>	<u>1976-77</u>	<u>1977-78</u>	<u>1978-79</u>
ABBEVILLE	\$ 43,628.52	\$ 33,393.58	\$ 50,019.83
AIKEN	12,037.18	9,213.35	13,741.98
BERKELEY	462,618.98	337,289.82	818,672.37
CHARLESTON	146,946.01	107,133.13	261,274.01
CHESTER	23,876.45	18,275.20	27,258.03
EDGEFIELD	58,384.62	44,688.00	66,197.07
FAIRFIELD	24,752.09	18,945.43	28,257.69
GREENWOOD	21,293.48	16,298.18	24,469.00
LAURENS	41,335.45	31,638.44	47,189.73
MCCORMICK	99,310.24	76,012.77	113,033.04
NEWBERRY	110,007.96	84,248.31	125,225.31
OCONEE	155,243.84	119,083.34	177,623.35
SALUDA	8,454.61	6,471.23	9,652.03
UNION	117,015.17	89,564.23	134,213.19
TOTALS	\$1,324,904.60	\$ 992,255.01	\$1,896,826.63

VETERANS AFFAIRS
DISTRIBUTION OF FUNDS

These distributions are made from General Fund appropriations for the operations of a Veterans' service center office within each county.

VETERAN AFFAIRS DISBURSED TO COUNTIES
FOR PERIOD 1976-77 THROUGH 1978-79

COUNTY	1976-77	1977-78	1978-79
ABBEVILLE	\$ 6,532.00	\$ 6,859.00	\$ 7,271.00
AIKEN	9,315.00	9,780.00	10,366.00
ALLENDALE	6,532.00	6,859.00	7,271.00
ANDERSON	10,245.00	10,757.00	11,401.00
BAMBERG	6,532.00	6,859.00	7,271.00
BARNWELL	6,532.00	6,859.00	7,271.00
BEAUFORT	7,458.00	7,831.00	8,301.00
BERKELEY	7,458.00	7,831.00	8,301.00
CALHOUN	6,532.00	6,859.00	7,271.00
CHARLESTON	15,810.00	16,600.00	17,595.00
CHEROKEE	7,458.00	7,831.00	8,301.00
CHESTER	7,458.00	7,831.00	8,301.00
CHESTERFIELD	7,458.00	7,831.00	8,301.00
CLARENDON	6,532.00	6,859.00	7,271.00
COLLETON	6,532.00	6,859.00	7,271.00
DARLINGTON	8,388.00	8,807.00	9,335.00
DILLON	7,458.00	7,831.00	8,301.00
DORCHESTER	6,532.00	6,859.00	7,271.00
EDGEFIELD	6,532.00	6,859.00	7,271.00
FAIRFIELD	6,532.00	6,859.00	7,271.00
FLORENCE	9,315.00	9,780.00	10,366.00
GEORGETOWN	7,458.00	7,831.00	8,301.00
GREENVILLE	15,810.00	16,600.00	17,595.00
GREENWOOD	7,458.00	7,831.00	8,301.00
HAMPTON	6,532.00	6,859.00	7,271.00
HORRY	9,315.00	9,780.00	10,366.00
JASPER	6,532.00	6,859.00	7,271.00
KERSHAW	7,458.00	7,831.00	8,301.00
LANCASTER	7,458.00	7,831.00	8,301.00
LAURENS	7,458.00	7,831.00	8,301.00
LEE	6,532.00	6,859.00	7,271.00
LEXINGTON	8,388.00	8,807.00	9,335.00
MCCORMICK	6,532.00	6,859.00	7,271.00
MARION	7,458.00	7,831.00	8,301.00
MARLBORO	6,532.00	6,859.00	7,271.00
NEWBERRY	6,532.00	6,859.00	7,271.00
OCONEE	7,458.00	7,831.00	8,301.00
ORANGEBURG	9,315.00	9,780.00	10,366.00
PICKENS	7,458.00	7,831.00	8,301.00
RICHLAND	14,882.00	15,626.00	16,563.00
SALUDA	6,532.00	6,859.00	7,271.00
SPARTANBURG	13,028.00	13,678.00	14,498.00
SUMTER	9,315.00	9,780.00	10,366.00
UNION	7,458.00	7,831.00	8,301.00
WILLIAMSBURG	7,458.00	7,831.00	8,301.00
YORK	9,315.00	9,780.00	10,366.00
TOTALS	\$ 372,813.00	\$ 391,454.00	\$ 414,941.00

VOTER REGISTRATION EXPENSE
DISTRIBUTION OF FUNDS

Each county receives an annual supplement from the State to help defray the expenses of personnel in the registration office. Counties with population from twenty-five thousand to one-hundred thousand receive twice the amount of such supplement; counties with populations from one-hundred thousand one to two-hundred thousand receive three times the amount of the supplement; counties with over two-hundred thousand receive four times the amount of supplement. Such supplements shall be in such amounts as provided in the Annual General Appropriations Act of the State.

VOTER REGISTRATION EXPENSE DISBURSED TO COUNTIES
FOR PERIOD 1976-77 THROUGH 1978-79

COUNTY	1976-77	1977-78	1978-79
ABBEVILLE	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
AIKEN	5,000.00	5,000.00	5,000.00
ALLENDALE	2,500.00	2,500.00	2,500.00
ANDERSON	7,500.00	7,500.00	7,500.00
BAMBERG	2,500.00	2,500.00	2,500.00
BARNWELL	2,500.00	2,500.00	2,500.00
BEAUFORT	5,000.00	5,000.00	5,000.00
BERKELEY	5,000.00	5,000.00	5,000.00
CALHOUN	2,500.00	2,500.00	2,500.00
CHARLESTON	10,000.00	10,000.00	10,000.00
CHEROKEE	5,000.00	5,000.00	5,000.00
CHESTER	5,000.00	5,000.00	5,000.00
CHESTERFIELD	5,000.00	5,000.00	5,000.00
CLARENDON	5,000.00	5,000.00	5,000.00
COLLETON	5,000.00	5,000.00	5,000.00
DARLINGTON	5,000.00	5,000.00	5,000.00
DILLON	5,000.00	5,000.00	5,000.00
DORCHESTER	5,000.00	5,000.00	5,000.00
EDGEFIELD	2,500.00	2,500.00	2,500.00
FAIRFIELD	2,500.00	2,500.00	2,500.00
FLORENCE	5,000.00	5,000.00	5,000.00
GEORGETOWN	5,000.00	5,000.00	5,000.00
GREENVILLE	10,000.00	10,000.00	10,000.00
GREENWOOD	5,000.00	5,000.00	5,000.00
HAMPTON	2,500.00	2,500.00	2,500.00
HORRY	5,000.00	5,000.00	5,000.00
JASPER	2,500.00	2,500.00	2,500.00
KERSHAW	5,000.00	5,000.00	5,000.00
LANCASTER	5,000.00	5,000.00	5,000.00
LAURENS	5,000.00	5,000.00	5,000.00
LEE	2,500.00	2,500.00	2,500.00
LEXINGTON	5,000.00	5,000.00	5,000.00
MCCORMICK	2,500.00	2,500.00	2,500.00
MARION	5,000.00	5,000.00	5,000.00
MARLBORO	5,000.00	5,000.00	5,000.00
NEWBERRY	5,000.00	5,000.00	5,000.00
OCONEE	5,000.00	5,000.00	5,000.00
ORANGEBURG	5,000.00	5,000.00	5,000.00
PICKENS	5,000.00	5,000.00	5,000.00
RICHLAND	10,000.00	10,000.00	10,000.00
SALUDA	2,500.00	2,500.00	2,500.00
SPARTANBURG	7,500.00	7,500.00	7,500.00
SUMTER	5,000.00	5,000.00	5,000.00
UNION	5,000.00	5,000.00	5,000.00
WILLIAMSBURG	5,000.00	5,000.00	5,000.00
YORK	5,000.00	5,000.00	5,000.00
TOTALS	\$ 220,000.00	\$ 220,000.00	\$ 220,000.00

WATERCRAFT GAS TAX
DISTRIBUTION OF FUNDS
(PRIOR YEAR FUNDS DISBURSED IN FISCAL YEAR 78-79)

The distribution of Watercraft Gasoline Tax was determined as follows: one-half of one percent of the eight cents Highway Gasoline Tax of fiscal year 1977-78 was distributed to the counties in the proportion that the number of motorboat registrations in the several counties bear to the total number of motorboat registrations in the State. (NOTE: This provided the allocation does not exceed the amount distributed for fiscal year 1974-75.)

WATERCRAFT GAS TAX DISBURSED TO COUNTIES
FOR PERIOD 1976-77 THROUGH 1978-79

COUNTY	1976-77	1977-78	1978-79
ABBEVILLE	\$ 3,705.46	\$ 3,705.46	\$ 3,705.46
AIKEN	22,981.25	22,981.25	22,981.25
ALLIENDALE	1,799.71	1,799.71	1,799.71
ANDERSON	20,604.26	20,604.26	20,604.26
BAMBERG	2,548.15	2,548.15	2,548.15
BARNWELL	3,896.03	3,896.03	3,896.03
BEAUFORT	13,906.42	13,906.42	13,906.42
BERKLEY	19,135.10	19,135.10	19,135.10
CALHOUN	2,367.97	2,367.97	2,367.97
CHARLESTON	53,968.75	53,968.75	53,968.75
CHEROKEE	3,358.96	3,358.96	3,358.96
CHESTER	3,431.72	3,431.72	3,431.72
CHESTERFIELD	2,544.68	2,544.68	2,544.68
CLARENDON	6,182.93	6,182.93	6,182.93
COLLETON	6,449.74	6,449.74	6,449.74
DARLINGTON	9,214.81	9,214.81	9,214.81
DILLON	3,355.49	3,355.49	3,355.49
DORCHESTER	10,060.27	10,360.27	10,060.27
EDGEFIELD	1,768.52	1,768.52	1,768.52
FAIRFIELD	2,728.33	2,728.33	2,728.33
FLORENCE	23,099.06	23,099.06	23,099.06
GEORGETOWN	12,963.94	12,963.94	12,963.94
GREENVILLE	34,308.34	34,308.34	34,308.34
GREENWOOD	8,781.68	8,781.68	8,781.68
HAMPTON	4,374.20	4,374.20	4,374.20
HORRY	22,530.80	22,530.80	22,530.80
JASPER	2,870.39	2,870.39	2,870.39
KERSHAW	6,110.17	6,110.17	6,110.17
LANCASTER	4,738.05	4,751.89	4,751.89
LAURENS	7,711.00	7,711.00	7,711.00
LEE	1,754.66	1,754.66	1,754.66
LEXINGTON	34,377.64	34,377.64	34,377.64
MCCORMICK	1,456.66	1,456.66	1,456.66
MARION	6,841.27	6,841.27	6,841.27
MARI BORO	2,361.03	2,361.03	2,361.03
NEWBERRY	6,997.20	6,997.20	6,997.20
OCONEE	8,549.52	8,549.52	8,549.52
ORANGEBURG	13,771.27	13,771.27	13,771.27
PICKENS	11,061.64	11,061.64	11,061.64
RICHLAND	35,708.19	35,708.19	35,708.19
SALUDA	3,085.21	3,085.21	3,085.21
SPARTANBURG	18,067.87	18,067.87	18,067.87
SUMTER	15,857.20	15,857.20	18,857.20
UNION	3,151.05	3,151.05	3,151.05
WILLIAMSBURG	7,108.08	7,108.08	7,108.08
YORK	11,581.39	11,581.39	11,581.39
TOTALS	\$ 503,226.06	\$ 503,539.90	\$ 503,239.90

HOMESTEAD REIMBURSEMENTS
DISTRIBUTION OF FUNDS

Homeowners who are totally and permanently disabled or blind and those 65 years old and older are exempted from payment of property taxes levied on their homesteads by the counties and municipalities. These exemptions are allowed on the first \$12,000 of fair market value for both county and municipal taxes. Beginning with tax year 1980 the allowance will be on the first \$15,000. It is the policy of the State to absorb the costs of this State-mandated program, and, accordingly, county and municipal governments are reimbursed for these tax losses upon submission of proper documentation to the Comptroller General, who administers the Homestead Exemption Act.

HOMESTEAD EXEMPTIONS
DISBURSED TO
COUNTIES AND MUNICIPALITIES

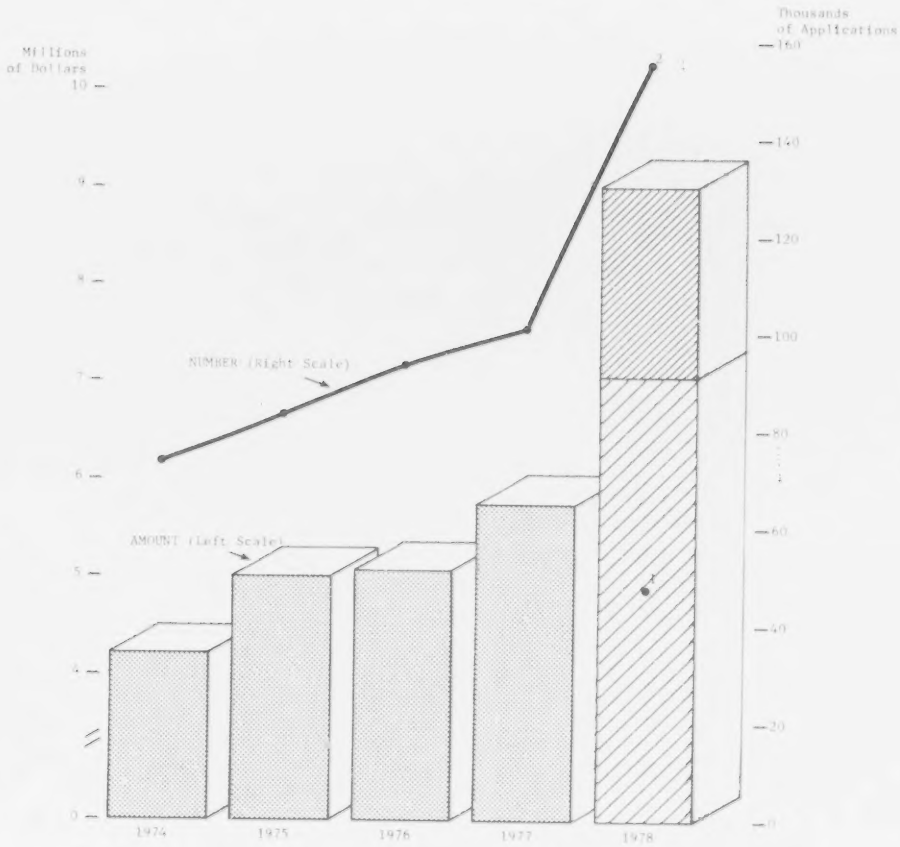
1978

	COUNTY		CITY		TOTALS	
	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
ABBEVILLE	1365	\$ 64,656.13	602	\$ 17,567.77	1967	\$ 82,223.90
AIKEN	3708	168,822.36	1522	70,086.06	5310	239,808.42
ALLENDALE	440	20,938.75	274	8,434.21	714	29,372.96
ANDERSON	5536	230,003.05	2595	110,576.37	8131	340,579.42
BAMBERG	694	26,018.37	418	8,220.28	1112	34,238.65
BARNWELL	764	34,467.02	580	13,569.50	1344	48,036.52
BEAUFORT	1131	71,483.12	391	15,096.82	1522	86,579.94
BERKELEY	1347	59,244.18	508	14,103.23	1855	73,347.41
CALHOUN	504	19,749.11	165	4,874.67	669	24,623.78
CHARLESTON	7128	679,247.84	4025	208,166.84	11153	887,414.68
CHEROKEE	1868	96,599.49	694	21,869.60	2562	118,469.08
CHESTER	1778	88,813.80	761	26,844.40	2539	115,658.20
CHESTERFIELD	1493	66,521.34	599	19,293.87	2092	85,815.21
CLARENDON	838	26,637.96	276	8,789.90	1114	35,427.86
COLLETON	1129	43,503.20	345	11,184.85	1474	54,688.05
DARLINGTON	2115	107,301.04	958	36,038.55	3073	143,339.59
DILLON	852	40,571.25	424	16,998.55	1276	57,569.80
DORCHESTER	1101	72,593.25	360	17,189.55	1461	89,782.80
EDGEFIELD	656	22,848.08	295	7,451.36	951	30,299.44
FAIRFIELD	799	35,812.03	152	3,721.87	951	39,533.90
FLORENCE	3445	181,421.53	1712	83,306.62	5157	264,728.15
GEORGETOWN	1298	64,381.20	658	20,504.25	1956	84,885.45
GREENVILLE	11233	1,005,816.23	4074	273,563.59	15307	1,279,409.82
GREENWOOD	2988	174,065.12	1604	56,321.43	4492	230,386.55
HAMPTON	792	36,163.65	419	8,332.32	1211	44,496.47
HORRY	2912	185,755.50	1259	62,824.73	4171	248,580.23
JASPER	512	24,898.80	138	2,250.60	650	27,149.40
KIRSHAW	1601	82,784.68	591	18,815.13	2192	101,599.81
LANCASTER	2096	123,409.49	520	20,000.71	2616	143,410.20
LAURENS	2594	120,322.78	1084	33,669.82	3678	153,992.60
LEE	655	30,928.50	238	11,542.54	893	42,471.04
LEXINGTON	4049	347,526.86	1400	31,068.66	5449	378,595.52
MCCORMICK	354	9,796.15	144	2,819.82	498	12,615.97
MARTIN	1106	60,055.08	589	28,530.60	1695	88,585.68
MARIBORO	1049	40,883.54	615	17,464.61	1664	58,348.15
NEWBERRY	2140	99,472.05	1177	27,475.80	3317	126,947.85
OCONEE	2216	83,593.35	846	16,003.36	3062	99,596.71
ORANGEBURG	2419	140,090.71	1029	21,842.02	3448	161,932.73
PICKENS	3267	180,573.36	1663	59,648.82	4930	240,222.18
RICHLAND	7197	755,050.24	4214	213,828.32	11411	968,878.56
SALUDA	804	40,428.61	197	5,539.90	1001	45,968.51
SPARTANBURG	9286	773,561.18	3325	169,918.96	12611	943,480.14
SUMTER	2206	183,693.66	1008	58,275.41	3214	241,969.07
UNION	1848	95,339.39	843	23,136.69	2691	118,476.08
WILLIAMSBURG	972	40,352.66	287	9,504.41	1259	49,857.07
YORK	3646	182,900.09	2205	66,747.83	5851	249,647.92
TOTAL	107911	\$7,039,125.77	47773	\$1,983,808.70	155684	\$9,022,934.47

HOMELEAD EXEMPTIONS, RECAPITULATION FOR PERIOD 1974 THROUGH 1978

COUNTY	1974	1975	1976	1977	1978	
	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	
ABBEVILLE	1,082	\$ 38,719.10	1,122	\$ 45,294.83	1,214	\$ 53,599.60
AIKEN	2,638	119,177.11	2,874	132,815.45	3,459	108,416.00
ALLENDALE	300	8,657.97	338	12,423.84	417	18,357.76
ANDERSON	3,502	116,090.89	4,350	143,809.39	5,231	196,385.02
BARBERS	500	16,712.31	589	19,350.14	632	21,974.16
BARNWELL	579	26,216.09	638	30,925.27	696	21,466.44
BEAUFORT	599	43,341.56	941	58,823.86	1,080	66,656.88
BERKELEY	630	19,194.00	745	22,679.00	1,081	79,288.40
CALHOUN	388	11,412.72	440	12,633.07	493	40,703.80
CHARLESTON	4,604	472,665.47	5,150	538,684.23	5,788	519,190.11
CHEMUNG	1,378	48,449.99	1,510	60,398.68	1,641	88,481.96
CHESTER	1,417	68,196.70	1,566	63,877.75	1,672	76,882.50
CHESTERFIELD	1,085	45,464.58	1,192	49,620.06	1,337	63,631.12
CLARENDON	628	16,919.15	676	18,322.51	749	20,537.35
COLLETON	628	17,782.40	752	21,525.12	1,039	31,902.88
DARLINGTON	1,478	76,557.27	1,697	67,473.38	1,988	90,804.08
DILLON	604	32,039.56	663	39,966.00	781	32,605.50
DORCHESTER	659	33,026.26	785	39,438.50	988	55,824.48
EDGEFIELD	535	17,310.25	587	19,870.20	645	18,462.68
FAIRFIELD	511	18,262.39	593	20,981.77	749	29,017.14
FLORENCE	2,241	101,433.30	2,521	116,704.20	3,190	145,914.06
GEORGETOWN	8,677	389,965.26	9,440	477,703.46	11,671	51,373.86
GREENVILLE	8,212	677,674.26	9,378	780,543.10	10,265	821,908.50
GREENWALD	2,078	123,695.57	2,355	145,722.57	2,673	135,556.46
HARTON	475	18,033.53	583	24,482.77	666	23,290.68
JASPER	1,586	68,592.54	1,927	91,466.65	2,268	140,430.65
KERSHAW	290	12,010.71	363	14,584.53	429	18,542.40
LANCASTER	1,175	74,451.96	1,404	85,320.94	1,720	101,599.81
LAURENS	1,167	56,005.07	1,880	70,555.61	2,192	143,410.20
LEE	1,838	69,001.15	2,025	79,622.00	2,616	153,992.67
LEXINGTON	329	12,506.98	357	13,622.00	3,678	42,471.04
MACON	2,424	155,900.70	2,839	209,377.14	3,893	378,595.52
MCCORMICK	289	8,466.21	313	9,299.75	3,667	291,440.15
MARTIN	793	42,192.22	893	47,594.12	1,486	12,615.97
MARLBORO	815	37,082.08	967	40,265.26	1,695	88,595.68
NEWBERRY	1,660	63,309.51	1,774	67,769.46	1,664	58,348.15
OCONEE	1,581	52,910.35	1,703	67,469.46	3,317	126,947.85
ORANGEBURG	1,725	63,465.56	1,955	63,812.30	3,066	70,920.90
PICKENS	2,452	107,912.54	2,608	122,756.74	2,497	96,658.62
RICHLAND	4,332	500,945.92	5,615	667,399.30	7,025	150,166.56
SALUDA	642	18,991.38	687	21,210.95	1,411	60,114.08
SPARTANBURG	6,523	419,854.67	7,293	502,152.81	11,001	32,484.08
SUMTER	1,542	95,633.59	1,877	138,258.98	2,511	63,873.32
UNION	1,411	45,841.45	1,526	61,531.23	2,025	150,928.83
WILLIAMSBURG	698	19,947.80	795	22,284.96	1,752	85,044.13
YORK	2,779	76,652.05	3,143	109,681.78	3,518	32,936.34
TOTAL	73,942	\$4,209,962.13	83,804	\$5,018,259.51	101,152	\$5,732,867.25
						\$9,022,934.47

HOMESTEAD EXEMPTIONS, 1974 THROUGH 1978



1 Number of Municipality Applications

2 Total Number of Applications, including Municipalities and Counties

TOTAL AMOUNTS
MUNICIPALITIES
COUNTIES

OVERSIZE FOLDOUT(S) FOUND HERE IN
THE PRINTED EDITION OF THIS VOLUME
ARE FOUND FOLLOWING THE LAST PAGE
OF TEXT IN THIS MICROFICHE EDITION.

SEE FOLDOUT NO 5

PART III
Public Service Commission
Assessments

PUBLIC SERVICE ASSESSMENTS FOR 1979

(GROSS RECEIPTS FOR 1978)

ADMINISTRATIVE DIVISION

NAME OF COMPANY - COUNTY ASSESSED	GROSS RECEIPTS	ASSESSMENTS
ABLE ANSWERING SERVICE-SUMTER	128,001.00	130.79
ALPINE UTILITIES-RICHLAND	248,897.77	254.33
AQUA WATER COMPANY-BERKELEY	5,203.00	5.32
ARTISTIC BUILDERS-PICKENS	7,882.00	8.05
ASTA RADIO COMMON CARRIER-ANDERSON	225,247.00	230.16
AUGUSTA FIELDS UTILITY-GREENWOOD	4,624.50	4.73
BLUFFTON TELEPHONE & APPLIANCE-BEAUFORT	300,355.00	306.91
BON AIRE DEVELOPMENT-LAURENS	5,530.00	5.65
BROOKSIDE SEWER DISTRICT-SPARTANBURG	7,688.99	7.86
BUSH RIVER UTILITIES-RICHLAND	108,857.00	111.23
CAMDEN MOBILE COMMUNICATIONS-KERSHAW	9,297.00	9.50
CAROLINA ENERGIES-RICHLAND	69,797.00	71,322.45
CAROLINA POWER AND LIGHT-FLORENCE	141,323,778.00	144,408.25
CAROLINA WATER SERVICE-LEXINGTON	1,144,367.00	1,169.34
CHESNEE TELEPHONE COMPANY-SPARTANBURG	495,872.00	506.65
CHESTER TELEPHONE COMPANY-CHESTER	1,855,038.00	1,895.53
CLARK ESTATES WATER WORKS-SPARTANBURG	3,133.00	3.20
CLINTON MILLS, INC.-LAURENS	215,667.26	220.37
COLUMBIA TELEPHONE ANSWERING SERVICE-RICHLAND	165,764.26	169.38
COMMODORE UTILITY CORPORATION-YORK	96,405.00	98.61
CONSOLIDATE UTILITY CORPORATION-RICHLAND	12,641.00	12.92
CONTINENTAL TELEPHONE COMPANY-GRENVILLE	2,123,677.00	2,170.05
COUNTRY CLUB SEWER-LANCASTER	6,640.00	6.78
DEBORDEU CORPORATION-GEORGETOWN	18,340.00	18.74
DELTA INVESTMENT COMPANY-RICHLAND	11,785.00	12.04
DEVELOPMENT SERVICES, INC.-RICHLAND	10,764.59	11.00
DUKE POWER COMPANY-YORK	422,016,585.00	431,227.54
EAGLE AVIATION-AIKEN	29,388.00	30.03
EDENWOOD WATER COMPANY-LEXINGTON	38,035.00	38.87
EVANS RADIO COMPANY, INC.-RICHLAND	240,834.22	246.96
FAIRLAWN UTILITY-LEXINGTON	1,957.00	2.00
FARMERS TELEPHONE COOPERATIVE-WILLIAMSBURG	2,487,885.00	2,542.19
FARROW TERRACE UTILITY-RICHLAND	9,940.50	9.14
FORK SHOALS WATER-GREENWOOD	1,673.25	1.71
FORT LAWN DEVELOPMENT COMPANY-LANCASTER	5,032.50	5.14
FORT MILL TELEPHONE COMPANY-YORK	1,122,585.00	1,147.09
FOXWOOD UTILITIES-YORK	12,677.80	12.97
FRIPP ISLAND UTILITY-BEAUFORT	114,270.00	116.76
GENE BORD WELL & PUMP-ANDERSON	38,106.67	38.94
GENERAL TELEPHONE COMPANY OF SOUTHEAST-SUMTER	28,407,257.00	29,027.28
GENERAL UTILITIES-RICHLAND	28,407.34	29.03
GLENDAL WATER CORPORATION-FLORENCE	127,652.00	130.44
GNATO ACRES-YORK		
GREYSTONE UTILITIES-RICHLAND	6,720.00	6.87
HALLMARK SHOPS WATER-LEXINGTON	8,509.96	8.70
HARP WATER WORKS-BERKELEY	27,038.48	27.63
HARGRAY TELEPHONE COMPANY-BEAUFORT	2,878,954.77	2,941.80
HEATER UTILITIES-RICHLAND	422,492.27	431.71
HEATH SPRINGS LIGHT AND POWER-LANCASTER	376,648.28	384.87
HEATH SPRINGS TELEPHONE COMPANY-LANCASTER	173,745.84	176.45
HEPMITAGE UTILITY COMPANY-CHARLESTON	2,904.16	2.97
HILTON HEAD UTILITIES, INC.-BEAUFORT	16,218.90	16.57
HOLLY UTILITY COMPANY, INC.-CHARLESTON	11,257.49	11.50
HOME TELEPHONE COMPANY, INC.-BERKELEY	1,171,916.00	1,197.49
HORRY TELEPHONE COOPERATIVE-HORRY	1,665,600.00	1,701.95
HORSE ISLAND SERVICE CORPORATION-BEAUFORT	1,661.00	1.70
HUGHES WATER SYSTEMS, INC.-ANDERSON	89,192.94	91.14
HYDE PARK WATER WORKS-GREENWOOD	3,642.54	3.72
ISLE OF PALMS WATER-CHARLESTON	146,731.79	150.14
IVEY WATER COMPANY-UNION	2,139.00	2.24
JACKSON MILLS-SPARTANBURG	3,002.50	3.07
JAMES ISLAND PLANTATION-CHARLESTON	9,207.42	9.41
KIAWAH ISLAND UTILITY, INC.-CHARLESTON	94,853.00	96.92
LADSON UTILITIES-CHARLESTON	40,910.59	41.80
LAKE CHINGAPIN WATER-GREENWOOD	3,832.83	3.92
LAKE MARION SHOPS-CLARENDON		

ASSESSMENT LESS THAN \$1.00, THEREFORE GROSS RECEIPTS NOT INCLUDED.

NAME OF COMPANY - COUNTY ASSESSED	GROSS RECEIPTS	ASSESSMENTS
LAKE MURRAY WATER & SEWER-LEXINGTON	18,526.00	18.93
LAKE MURRAY UTILITIES-LEXINGTON	4,294.64	4.36
LAKEWOOD DEVELOPMENT-KERSHAW	1,416.00	1.45
LANCASTER TELEPHONE COMPANY-LANCASTER	3,164,949.00	3,234.07
LEESBURG UTILITIES COMPANY, INC.- RICHLAND	13,775.43	14.08
LEON TODD D/B/A PINE VALLEY-HORRY		11
LITCHFIELD PLANTATION-GEORGETOWN	2,746.00	2.81
LITCH, INC.-SUMTER	1,466.00	1.50
LOCKHART POWER COMPANY-UNION	7,741,151.32	7,901.38
LYNWOOD UTILITIES-CHARLESTON	11,069.16	11.31
MARK WATER WORKS-BEAUFORT		11
MARTHA LAW UTILITIES-RICHLAND	4,007.00	4.16
MAYFIELD PARK SEWER-RICHLAND		11
MCCLELLANVILLE TELEPHONE COMPANY- CHARLESTON	169,517.00	172.20
MID-CAROLINA TELEPHONE COMPANY- SPARTANBURG	537,275.00	549.00
MORRIS COMMUNICATIONS, INC.-GREENVILLE	446,312.58	405.66
MYRTLE BEACH RADIO TELEPHONE PACING SERVICE-HORRY	153,472.39	136.39
NICHOLSON WATER COMPANY-GREENWOOD	2,596.00	3.67
NORMAN, WARREN COMPANY-YORK	17,306.82	17.68
NORTH BROOKDALE SEWER COMPANY-ORANGEBURG	2,399.00	2.45
NORTH FALL ACRES SEWER-GREENWOOD	3,822.00	3.91
NORTH PINES UTILITY COMPANY, INC.- LEXINGTON	6,670.00	6.82
NORTH SPRINGS, INC.-RICHLAND	1,971.00	2.01
NORWAY TELEPHONE COMPANY, INC.- ORANGEBURG	107,534.02	109.88
OAK GROVE ESTATES UTILITY-LEXINGTON	19,140.92	19.60
OWEN, ROY A.-GREENWOOD		11
PALMETTO RURAL TELEPHONE COOPERATIVE- COLLETON	664,508.00	658.58
PALMETTO UTILITIES-FLORENCE		11
PARKER, HARRY L.-GEORGETOWN	68,305.00	69.80
PEACHTREE WATER COMPANY, INC.-LEXINGTON	3,753.59	3.84
PEOPLES NATURAL GAS COMPANY-FLORENCE	5,892,257.00	6,020.86
PIEDMONT NATURAL GAS COMPANY-GREENVILLE	11,700,295.00	32,392.19
PIEDMONT RURAL TELEPHONE COOPERATIVE- LAURENS	1,544,105.00	1,577.91
PIMICO UTILITIES, INC.-BERKELEY	25,603.05	26.16
PINEDALE UTILITIES, INC.-SUMTER	14,721.32	15.04
PINE FOREST UTILITIES-RICHLAND	1,302.62	1.33
PLATT WATER COMPANY-HORRY	39,406.00	40.27
POND BRANCH TELEPHONE COMPANY-LEXINGTON	1,205,073.00	1,231.37
PPREM ENVIRONMENTAL SYSTEMS- GREENVILLE	22,632.26	23.13
PUMPKIN CENTER WATER-SPARTANBURG		11
QUAIL ARBOR ESTATES UTILITY-WINCHESTER	6,169.00	6.30
QUAIL HOLLOW COMPANY-RICHLAND	26,499.00	27.08
QUEENSBOROUGH SEWER CORPORATION- CHARLESTON	1,708.00	1.75
REGENCY UTILITIES-CHARLESTON	4,894.30	5.00
REEDY, PRESTON COMPANY-BEAUFORT		11
REYNOLDS WATER WORKS-SPARTANBURG	26,293.50	26.87
RIBAUT INSURANCE AGENCY-BEAUFORT	3,224.00	3.29
RIDGE TELEPHONE COMPANY-SALUDA	258,684.00	264.33
RIDGEWAY TELEPHONE COMPANY-FAIRFIELD	181,109.43	185.06
ROCHESTER REAL ESTATE-COONEE		11
ROCK HILL MOBILE COMMUNICATIONS-YORK	2,350.07	2.40
ROCK HILL TELEPHONE-YORK	6,286,916.00	6,424.13
ROCKVIEW HEIGHTS-GREENVILLE	2,196.82	2.24
S.C. UTILITIES, INC.-AIKEN	5,470.82	5.54
SANDHILL TELEPHONE COOPERATIVE- CHESTERFIELD	669,670.00	684.29
SEABROOK UTILITIES, INC.-CHARLESTON	84,407.13	86.25
SEDFIELD SEWER COMPANY, INC.- CHARLESTON	34,788.87	35.55
SMOKERISE UTILITIES, INC.-LANCASTER	4,896.00	5.00
SOUTH CAROLINA ELECTRIC AND GAS-RICHLAND	494,174,641.00	494,742.26
SOUTH CAROLINA TELEPHONE CORPORATION- LEXINGTON	3,609,710.00	3,688.50
SOUTHERN BELL TELEPHONE & TELEGRAPH- RICHLAND	265,214,084.00	271,002.66
ST. JAMES ESTATES UTILITY-BERKELEY	28,278.00	28.90
ST. MATTHEWS TELEPHONE COMPANY-CALHOUN	856,435.00	875.13
ST. STEPHENS TELEPHONE COMPANY-BERKELEY	473,684.00	484.02
STANDARD WATER COMPANY-BERKELEY	117,120.00	119.68
STEPHENSON INVESTMENT COMPANY-RICHLAND		11
STORM BRANCH SEWER, INC.-AIKEN	12,294.03	12.56
SUNSET LAGOON-RICHLAND	46,153.24	47.16

* ASSESSMENT LESS THAN \$1.00, THEREFORE GROSS RECEIPTS NOT INCLUDED.

NAME OF COMPANY - COUNTY ASSESSED	GROSS RECEIPTS	ASSESSMENTS
TALL PINES UTILITIES COOPERATIVE-BERKELEY	\$ 39,184.50	\$ 40.04
TAYLOR WATER WORKS-JASPER		11
TELE-PAGE OF SOUTH CAROLINA-CHARLESTON	293,599.00	300.01
TERRACEWAY SERVICE CORPORATION-RICHLAND	92,717.96	94.74
TRANQUIL UTILITIES-DORCHESTER	20,144.57	20.58
TROLLINGWOOD WATER & SEWER-GREENVILLE		11
TWIN LAKES OF SUMTER-SUMTER	4,365.00	4.46
UNITED CITIES GAS COMPANY-CHEROKEE	2,842,055.75	2,904.09
UNITED TELEPHONE OF THE CAROLINAS- BEAUFORT	12,740,501.00	13,018.58
UTILITIES, INC.-RICHLAND	17,574.00	17.96
UTILITIES SERVICE, INC.-RICHLAND		11
VILLAGE UTILITIES, INC.-SPARTANBURG	19,410.87	19.93
WATER DISTRIBUTORS-AIKEN	228,823.05	233.82
WEDGEFIELD PLANTATION-CFORGETCWA		11
WESTERN CAROLINA RURAL TELE COOPERATIVE- ABBEVILLE	1,428,193.00	1,459.36
WESTERN UNION-RICHLAND	231,023.00	236.07
WESTOE PLANTATION LAND COMPANY- DORCHESTER	21,352.00	21.82
WESTOVER WATER COMPANY-GREENWOOD	2,869.26	2.93
WHITE SANDS WATER COMPANY-GREENWOOD		11
WIKOFF UTILITY CORPORATION-YORK	14,553.00	14.88
WILDEWOOD UTILITY-RICHLAND	5,396.54	5.50
WILLISTON TELEPHONE COMPANY-BARNWELL	782,608.00	799.68
WOODLAND UTILITIES-RICHLAND	12,601.00	12.87
WOODLAWN SUB-DIVISION-GREENWOOD	2,304.00	2.34
WOODSIDE-WOODVIEW-CHARLESTON	19,959.48	20.39
TOTAL ADMINISTRATION	\$ 1,514,727,486.86	\$ 1,547,798.00

RATE: .001021926047

* ASSESSMENT LESS THAN \$1.00, THEREFORE GROSS RECEIPTS NOT INCLUDED.

ELECTRIC UTILITIES DIVISION

CAROLINA POWER & LIGHT COMPANY-FLORENCE	141,323,708.00	17,417.56
CLINTON MILLS, INC.-LAURENS	196,332.00	24.20
DUKE POWER COMPANY-YORK	420,540,000.00	51,829.80
FEATH SPRINGS LIGHT AND POWER-LANCASTER	376,648.28	46.42
LOCKHART POWER COMPANY-UNION	7,225,344.00	890.49
SOUTH CAROLINA ELECTRIC AND GAS-RICHLAND	382,370,236.00	47,125.53
TOTAL POWER COMPANIES	\$ 952,032,268.28	\$ 117,334.00

RATE: .000123245823

GAS SAFETY STANDARDS DIVISION

CAROLINA ENERGIES-RICHLAND	69,799,015.00	32,105.36
CHESTER COUNTY NATURAL GAS AUTHORITY- CHESTER	2,139,318.00	984.02
CITY OF BAMBERG-BAMBERG	471,740.00	216.99
CITY OF BENNETTSVILLE-MARLBORC	597,278.00	274.73
CITY OF BLACKSBURG-CHEROKEE	542,541.00	249.55
CITY OF FOUNTAIN INN-GREENVILLE	582,390.00	267.88
CITY OF GREER-GREENVILLE	3,093,142.00	1,422.75
CITY OF LAURENS-LAURENS	3,277,009.00	1,507.32
CITY OF ORANGEBURG-ORANGEBURG	5,865,977.88	2,698.17
CITY OF UNION-UNION	2,091,548.71	962.05
CITY OF WINNSBORO-FAIRFIELD	485,087.83	223.13
CLINTON NATURAL GAS AUTHORITY-LAURENS	4,696,678.00	2,160.32
FORT HILL NATURAL GAS AUTHORITY-PICKENS	5,667,772.00	2,607.00
GREENWOOD COMMISSION OF PUBLIC WORKS- GREENWOOD	6,011,675.00	2,765.18
LANCASTER COUNTY NATURAL GAS AUTHORITY- LANCASTER	3,153,965.57	1,450.73
PEOPLES NATURAL GAS COMPANY-FLORENCE	5,892,257.00	2,710.25
PIEDMONT NATURAL GAS COMPANY-GREENVILLE	31,700,295.00	14,581.14
SOUTH CAROLINA ELECTRIC & GAS-RICHLAND	101,804,405.00	46,826.84
UNITED CITIES GAS COMPANY-CHEROKEE	2,842,055.75	1,307.26
YORK COUNTY NATURAL GAS AUTHORITY-YORK	6,562,048.00	3,018.33
TOTAL GAS COMPANIES, AUTHORITIES, ETC.	\$ 257,276,198.74	\$ 118,339.00

RATE: .000459568705

NAME OF COMPANY	COUNTY ASSESSED	GROSS RECEIPTS	ASSESSMENTS
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TELEPHONE AND MOBILE COMMUNICATIONS

COMPANIES

ABLE ANSWERING SERVICE-SUMTER	\$	128,001.00	\$ 31.48
ASTA RADIO COMMON CARRIER-ANDERSON		225,247.00	55.39
BLUFFTON TELEPHONE & APPLIANCE COMPANY- BEAUFORT		300,355.00	73.86
CAMDEN MOBILE COMMUNICATIONS-KERSHAW		9,297.00	2.29
CHESWEE TELEPHONE COMPANY-SPARTANBURG		495,832.00	121.92
CHESTER TELEPHONE COMPANY-CHESTER		1,855,038.00	456.15
COLUMBIA TELEPHONE ANSWERING SERVICE- RICHLAND		165,764.26	40.76
CONTINENTAL TELEPHONE COMPANY-GREENVILLE		2,123,697.00	522.21
EAGLE AVIATION-ATKEN		29,388.00	7.23
EVANS RADIO COMPANY, INC.-RICHLAND		280,834.72	69.06
FARMERS TELEPHONE COOPERATIVE- WILLIAMSBURG		2,487,885.00	611.76
FORT MILL TELEPHONE COMPANY-YORK		1,122,585.00	276.04
GENERAL TELEPHONE COMPANY OF THE SOUTH-EAST-SUMTER		28,407,257.00	6,985.27
HARGRAY TELEPHONE COMPANY-BEAUFORT		2,878,964.32	707.93
HEATH SPRINGS TELEPHONE COMPANY- LANCASTER		123,745.84	30.43
HOME TELEPHONE COMPANY, INC.-PERKELEY		1,171,916.00	288.17
HORRY TELEPHONE COOPERATIVE-HORRY		1,665,600.00	409.57
LANCASTER TELEPHONE COMPANY-LANCASTER		3,164,989.00	778.26
LOCKHART TELEPHONE COMPANY-UNION		39,690.32	9.76
MCCLELLANVILLE TELEPHONE COMPANY- CHARLESTON		168,517.00	41.44
MTD-CAROLINA TELEPHONE COMPANY- SPARTANBURG		537,275.00	132.11
MORRIS COMMUNICATIONS, INC.-GREENVILLE		886,312.58	217.94
MYRTLE BEACH RADIO TELEPHONE PACING SERVICE-HORRY		133,472.39	32.82
NORWAY TELEPHONE COMPANY, INC.- ORANGEBURG		107,534.02	26.44
PALMETTO RURAL TELEPHONE COOPERATIVE- COLLETON		644,508.00	158.48
HARRY L. PARKER-GEORGETOWN		68,305.00	16.80
PIEDMONT RURAL TELEPHONE COOPERATIVE- LAURENS		1,544,105.00	379.69
POND BRANCH TELEPHONE COMPANY, INC.- LEXINGTON		1,205,073.00	296.32
RIDGE TELEPHONE COMPANY-SALUDA		258,684.00	63.61
RIDGEWAY TELEPHONE COMPANY-FAIRFIELD		181,109.43	44.53
ROCK HILL TELEPHONE COMPANY-YORK		6,286,916.00	1,545.94
SANDHILL TELEPHONE COOPERATIVE- CHESTERFIELD		669,670.00	164.67
SOUTH CAROLINA TELEPHONE CORPORATION- LEXINGTON		3,609,710.00	887.62
SOUTHERN BELL TELEPHONE AND TELEGRAPH- RICHLAND		265,214,094.00	65,215.48
ST. MATTHEWS TELEPHONE COMPANY-CALHOUN		856,435.00	210.60
ST. STEPHENS TELEPHONE COMPANY-BERKELEY		473,684.00	116.48
TELE-PAGE OF SOUTH CAROLINA-CHARLESTON		293,599.00	72.20
UNITED TELEPHONE OF THE CAROLINAS- BEAUFORT		12,740,501.00	3,132.86
WESTERN CAROLINA RURAL TELEPHONE COOPERATIVE-ARTSVILLE		1,428,193.00	351.19
WESTERN UNION-RICHLAND		231,023.00	56.80
WILLISTON TELEPHONE COMPANY-BARNWELL		782,608.00	192.44

TOTAL TELEPHONE & MOBILE COMMUNICATIONS	\$	344,997,408.38	\$ 84,834.00
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RATE: .000245897499

TRANSPORTATION DIVISION

CLINCHFIELD RAILROAD COMPANY-SPARTANBURG	57,000.00	165.52
COLUMBIA, NEWBERRY, & LAURENS RAILROAD- RICHLAND	947,207.00	2,750.55
GREENVILLE & NORTHERN RAILROAD- GREENVILLE	280,215.00	813.70
HAMPTON & BRANCHVILLE RAILROAD-HAMPTON	36,155.86	104.99

NAME OF COMPANY - COUNTY ASSESSED	GROSS RECEIPTS	ASSESSMENTS
LANCASTER & CHESTER RAILROAD-LANCASTER	\$ 148,956.06	\$ 432.55
NORFOLK SOUTHERN RAILROAD COMPANY-CHESTER	319,610.00	928.10
NORTH CHARLESTON TERMINAL COMPANY-CHARLESTON	23,371.00	67.72
PICKENS RAILROAD COMPANY-PICKENS	\$ 19,254,579.15	55,912.55
SEABOARD COAST LINE RAILROAD-RICHLAND	11,723,067.00	36,042.11
SOUTHERN RAILWAY COMPANY-RICHLAND	6,415,992.00	18,631.12
WARE SHOALS RAILROAD COMPANY-GREENWOOD	69,550.00	202.09
TOTAL TRANSPORTATION DIVISION	\$ 39,275,693.07	\$ 114,051.00
RATE: .002903857095		

WATER AND WASTEWATER DIVISION

ALPINE UTILITIES-RICHLAND	248,817.37	3,612.98
AQUA WATER COMPANY-BERKELEY	5,203.00	75.53
ARTISTIC BUILDERS-PICKENS	7,882.00	114.41
ASHLEY UTILITY-DORCHESTER	676.00	10.10
AUGUSTA FIFTHS UTILITY-GREENWOOD	4,674.50	67.13
BON AIR DEVELOPMENT-LAURENS	5,510.00	80.27
BROOKSIDE SEWER DISTRICT-SPARTANBURG	7,688.99	111.61
BUSH RIVER UTILITIES-RICHLAND	109,857.00	1,580.16
CAROLINA WATER SERVICE-LEXINGTON	1,144,367.00	16,611.58
CLARK ESTATES WATER WORKS-SPARTANBURG	3,133.00	45.48
CLINTON MILLS-LAURENS	19,335.26	280.67
COMMONWEALTH UTILITY CORPORATION-YORK	96,405.00	1,399.41
CONSOLIDATED UTILITY CORPORATION-RICHLAND	12,641.00	183.50
COUNTRY CLUB SEWER-LANCASTER	6,650.00	96.39
DEBORDEU CORPORATION-GEORGETOWN	18,340.00	266.27
DELTA INVESTMENT COMPANY-RICHLAND	11,746.00	171.09
DEVELOPMENT SERVICES, INC.-RICHLAND	10,764.59	156.26
DUKE POWER COMPANY-YORK	1,476,585.00	21,434.04
EDENWOOD WATER-LEXINGTON	38,935.00	552.11
FAIRLAWN UTILITIES-LEXINGTON	1,957.00	28.41
FARROW TERRACE UTILITY-RICHLAND	8,940.60	129.78
FORK SHOALS WATER-GREENWOOD	1,673.29	24.29
FORT LAWN DEVELOPMENT COMPANY-LANCASTER	5,033.50	73.07
FORKWOOD UTILITIES-YORK	12,617.80	184.32
FRIPP ISLAND UTILITIES-BEAUFORT	114,270.00	1,658.74
GENE BORD WELL & PUMP-ANDERSON	38,106.67	553.15
GENERAL UTILITIES-RICHLAND	28,407.34	412.36
GLENDALE WATER CORPORATION-FLORENCE	127,652.00	1,852.99
GNATO ACRES-YORK	248.00	4.18
GREYSTONE UTILITIES-RICHLAND	6,720.00	97.55
HALLMARK SHORES WATER-LEXINGTON	8,594.96	123.93
HARE WATER WORKS-BERKELEY	27,038.48	392.49
HEATER UTILITIES-RICHLAND	422,492.27	6,132.88
HERMITAGE UTILITY COMPANY-CHARLESTON	2,994.16	42.16
HILTON HEAD UTILITIES, INC.-BEAUFORT	16,218.90	235.43
HOLLY UTILITIES COMPANY, INC.-CHARLESTON	11,257.49	163.41
HERSE ISLAND SERVICE CORPORATION-BEAUFORT	1,661.00	24.11
HUGHES WATER SYSTEMS, INC.-ANDERSON	89,102.94	1,294.72
HYDE PARK WATER WORKS-GREENWOOD	3,642.54	52.87
ISLE OF PALMS WATER-CHARLESTON	146,931.79	2,132.86
IVEY WATER COMPANY-UNION	2,199.00	31.78
JACKSON MILLS-SPARTANBURG	3,002.50	43.58
JAMES ISLAND PLANTATION-CHARLESTON	9,207.42	133.65
KIAWAH ISLAND UTILITIES, INC.-CHARLESTON	94,893.00	1,376.88
LADSON UTILITIES-CHARLESTON	40,910.59	593.86
LAKE CHINQUAPIN WATER-GREENWOOD	3,832.83	55.64
LAKE MURRAY WATER AND SEWER-LEXINGTON	18,526.00	268.92
LAKE MURRAY UTILITIES-LEXINGTON	4,264.64	61.91
LAKEWOOD DEVELOPMENT-KIRKSHAW	1,416.00	20.55
LEESBURG UTILITIES COMPANY, INC.-RICHLAND	13,775.41	199.96
LITCHFIELD PLANTATION-GEORGETOWN	2,746.00	39.86
LITCO, INC.-SUMTER	1,466.00	21.28
LOCKHART POWER COMPANY-UNION	76,117.00	1,104.91
LYNWOOD UTILITIES-CHARLESTON	11,069.16	160.68
MARK WATER WORKS-BEAUFORT	640.00	9.58
MARTHA LAW UTILITIES-RICHLAND	4,067.00	59.04
MAYFIELD PARK SEWER-RICHLAND	715.00	10.38
NICHOLSON WATER COMPANY-GREENWOOD	3,596.00	52.20
WARREN NORMAN COMPANY-YORK	17,306.82	251.23
NORTH BROOKDALE SEWER COMPANY-ORANGEBURG	2,399.00	34.82

NAME OF COMPANY - COUNTY ASSESSED	GROSS RECEIPTS	ASSESSMENTS
NORTH FALL ACRES SEWER-GREENWOOD	\$ 3,822.00	\$ 55.48
NORTH PINES UTILITY COMPANY, INC.- LEXINGTON	6,670.00	96.82
NORTH SPRINGS, INC.-RICHLAND	1,971.00	29.61
OAK GROVE ESTATES UTILITY-LEXINGTON	19,180.92	278.43
PEACHTREE WATER COMPANY, INC.-LEXINGTON	3,753.59	54.49
PIMLICO UTILITIES, INC.-BERKELEY	25,603.05	371.65
PINEFALE UTILITIES, INC.-SUMTER	14,721.32	213.69
PINE FOREST UTILITIES-RICHLAND	1,302.62	18.91
PLATT WATER COMPANY-HOPPY	39,436.00	572.02
PPREM ENVIRONMENTAL SYSTEMS-GREENVILLE	22,632.26	329.53
PUMPKIN CENTER WATER-SPARTANBURG	856.00	12.43
QUAIL ARBOR ESTATES UTILITY-DORCHESTER	6,169.00	89.55
QUAIL HOLLOW COMPANY-RICHLAND	26,499.00	384.66
QUEENSBOROUGH SEWER CORPORATION- CHARLESTON	1,708.00	24.79
REGENCY UTILITIES-CHARLESTON	4,894.30	71.05
REEDY, PRESTON COMPANY-REAFORT	925.00	13.43
REYNOLDS WATER WORKS-SPARTANBURG	26,203.50	381.68
RIPAUT INSURANCE AGENCY-REAFORT	3,224.00	46.80
DORCHESTER REAL ESTATE-MONFEE	816.00	11.85
ROCKVIEW HEIGHTS-GREENVILLE	2,196.82	31.89
S. C. UTILITIES, INC.-AIKEN	5,420.82	78.69
SEABROOK UTILITIES, INC.-CHARLESTON	84,407.13	1,225.25
SEEDGEFIELD SEWER COMPANY, INC.- CHARLESTON	34,788.87	504.99
SMOKERISE UTILITIES, INC.-LANCASTER	4,896.00	71.07
ST. JAMES ESTATES UTILITY-BERKELEY	28,278.00	410.48
STANDARD WATER COMPANY-BERKELEY	112,120.00	1,700.11
STEPHENSON INVESTMENT COMPANY-RICHLAND	553.00	8.03
STORM BRANCH SEWER, INC.-AIKEN	12,294.03	178.46
SUNSET LAGOON-RICHLAND	46,153.24	669.96
TALL PINES UTILITIES, CORPORATION- BERKELEY	39,184.50	568.80
TERRACEWAY SERVICE CORPORATION-RICHLAND	92,717.86	1,345.89
TRANQUIL UTILITIES-DORCHESTER	20,144.57	292.42
TWIN LAKES OF SUMTER-SUMTER	4,365.00	63.36
UTILITIES, INC.-RICHLAND	17,574.00	255.10
VILLAGE UTILITIES, INC.-SPARTANBURG	19,410.87	281.77
WATER DISTRIBUTORS-AIKEN	228,823.05	3,321.59
WESTIDE PLANTATION LAND CORPORATION- DORCHESTER	21,352.00	309.94
WESTOVER WATER COMPANY-GREENWOOD	2,869.26	41.65
WIKOFF UTILITY CORPORATION-YORK	14,558.00	211.32
WILDEWOOD UTILITIES-RICHLAND	5,396.59	78.34
WOODLAND UTILITIES-RICHLAND	12,601.00	182.92
WOODLAWN SUB-DIVISION-GREENWOOD	2,304.00	33.43
WOODSIDE-WOODVIEW-CHARLESTON	19,959.48	289.72
TOTAL WATER AND WASTEWATER DIVISION	\$ 5,662,941.38	\$ 82,203.00

RATE: .014515554604

PART IV
Confederate Pensions

CONFEDERATE PENSION

PENSION ROLL - BARNWELL COUNTY
WIDOWS (UNDER 90 YEARS OF AGE):
CAVE, MRS. DAISY

PART V
County Finance

ABBEVILLE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

----DEBITS----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 439,360.74	\$ 1,738,719.02	\$ 2,178,079.76
ADDITIONAL ASSESSMENT	25,972.45	102,688.68	128,661.13
PENALTIES ASSESSED	2,213.81	8,807.22	11,021.03
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	1,499.77		1,499.77
OVERAGES	549.91	423.50	973.41
TOTAL	\$ 469,596.68	\$ 1,850,638.42	\$ 2,320,235.10

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 619,416.40	\$ 1,214,763.84	\$ 1,834,180.24
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 352,715.00	\$ 1,620,771.72	\$ 1,973,486.72
DELINQUENT TAXES FROM TAX COLLECTOR	14,991.63	53,626.85	68,618.48
BORROWED MONEY	136,000.00	300,000.00	436,000.00
BONDS SOLD	450,000.00		450,000.00
FINES, LICENSES, & FEES	135,768.90		135,768.90
STATE REBATES	492,675.65		492,675.65
AID TO SCHOOLS		3,544,416.99	3,544,416.99
MISCELLANEOUS	97,071.85	118,303.97	215,375.82
NATIONAL FOREST FUNDS	25,009.91	25,009.92	50,019.83
INTEREST EARNED	32,648.66	61,190.07	93,838.73
EMPLOYMENT ASSISTANCE FUNDS	365,928.65		365,928.65
REVENUE SHARING	186,779.00		186,779.00
ANTI-RECESSION, ETC.	2,678.77		2,678.77
TOTAL	\$ 2,913,644.42	\$ 6,535,018.36	\$ 9,448,772.78

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 38,998.40	\$ 142,616.72	\$ 181,615.12
ADDITIONS	8.65	36.61	45.26
DELINQUENT TAXES FROM TREASURER	23,592.48	93,608.89	117,201.37
COLLECTIONS	1,696.58	5,455.05	7,151.63
TOTAL	\$ 64,296.11	\$ 241,717.27	\$ 306,013.38

STATEMENT OF INDEBTEDNESS

NOTES OUTSTANDING JULY 1	\$ 16,666.65	\$	\$ 16,666.65
BONDS OUTSTANDING JULY 1	205,000.00	3,116,110.00	3,321,100.00
NOTES ISSUED	138,000.00	300,000.00	438,000.00
BONDS ISSUED	450,000.00		450,000.00
TOTAL	\$ 809,666.65	\$ 3,416,100.00	\$ 4,225,766.65

ABBEVILLE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 81,441.60	\$ 136,605.54	\$ 218,047.24
EXECUTIONS TO DELINQUENT TAX COLLECTOR	23,940.31	93,261.06	117,201.37
CASH COLLECTIONS FROM TAXES BY TREASURER	354,214.77	1,670,771.72	1,974,986.49
TOTAL	\$ 459,596.68	\$ 1,850,638.42	\$ 2,320,235.19

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	\$ 1,499.77	\$	\$ 1,499.77
PAID ORDINARY COUNTY CLAIMS	1,840,698.94		1,840,698.94
PAID ORDINARY SCHOOL CLAIMS		5,197,373.92	5,197,373.92
PAID NOTES	16,666.65	300,000.00	316,666.65
PAID INTEREST	7,215.75	169,256.30	176,472.05
PAID BONDS	205,000.00	207,000.00	412,000.00
ALCOHOL & DRUG ABUSE COMMISSION	15,229.66		15,229.66
STATE TREASURER-PORTION OF FINES	11,632.00		11,632.00
SC WILDLIFE & MARINE RESOURCES	796.00		796.00
FINES REMITTED TO TOWNS	5,746.52		5,746.52
CASH BALANCE JUNE 30, 1979	809,139.13	1,061,458.14	1,870,597.27
TOTAL	\$ 2,913,694.42	\$ 6,535,038.36	\$ 9,448,732.78

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	\$ 14,991.63	\$ 50,626.85	\$ 65,618.48
NULLA BONAS	1,401.04	4,781.53	6,182.57
DELINQUENT TAXES ON HAND JUNE 30, 1979	45,897.35	179,857.60	225,754.95
COLLECTIONS	2,006.09	6,457.29	8,463.38
TOTAL	\$ 64,296.11	\$ 241,717.27	\$ 306,013.38

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	\$ 16,666.65	\$ 300,000.00	\$ 316,666.65
BONDS PAID	205,000.00	207,000.00	412,000.00
NOTES STILL OUTSTANDING	138,000.00		138,000.00
BONDS STILL OUTSTANDING	450,000.00	2,905,100.00	3,355,100.00
TOTAL	\$ 809,666.65	\$ 3,416,100.00	\$ 4,225,766.65

AIKEN COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 2,373,150.36	\$ 7,357,281.30	\$ 9,680,440.66
ADDITIONAL ASSESSMENT	10,140.71	48,498.02	58,647.73
PENALTIES ASSESSED	40,433.77	118,360.83	159,344.60
ASSESSMENT-S.O. PUBLIC SERVICE COMM.	3,921.64		3,921.64
BEGINNING DELINQUENT TAXES ON HAND WITH	28,314.76	40,596.97	106,901.13
TOTAL	\$ 2,405,920.74	\$ 7,605,227.07	\$ 10,011,155.76

TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	\$ 160,844.11	\$ 57,014.76	\$ 217,878.87
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 2,168,890.64	\$ 6,432,726.12	\$ 9,101,616.76
DELINQUENT TAXES FROM TAX COLLECTOR	342,457.83	290,463.67	632,921.50
FINES, LICENSES, & FEES	518,007.47		918,007.42
STATE REBATES	4,270,021.89		4,270,021.89
AID TO SCHOOLS		27,574,286.23	27,974,286.23
MISCELLANEOUS	1,710,070.75		1,310,070.75
TOTAL	\$ 9,170,312.64	\$ 35,254,490.73	\$ 44,424,803.42

DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	\$ 226,320.04	\$ 575,248.43	\$ 801,568.47
TAX COLLECTORS COST	192,329.24		192,329.24
DELINQUENT TAXES FROM TREASURER	190,394.81	558,296.47	748,691.28
TOTAL	\$ 609,044.09	\$ 1,133,544.90	\$ 1,742,588.99

STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	\$ 103,003.67	\$	\$ 103,003.67
BONDS OUTSTANDING JULY 1	2,795,000.00	18,005,000.00	20,800,000.00
TOTAL	\$ 2,898,003.67	\$ 18,005,000.00	\$ 20,903,003.67

AIKEN COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 35,389.89	\$ 77,461.08	\$ 112,850.97
DISCOUNTS GIVEN	11,253.40	36,743.35	47,996.75
EXECUTIONS TO DELINQUENT TAX COLLECTOR	190,394.81	558,296.47	748,691.28
CASH COLLECTIONS FROM TAXES BY TREASURER	7,168,890.64	6,532,726.12	9,101,616.76
TOTAL	\$ 7,405,928.74	\$ 7,605,227.02	\$ 10,011,155.76

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID STATE PUBLIC SERVICE COMM. ASSESS.	\$ 3,969.78	\$	\$ 3,969.78
PAID ORDINARY COUNTY CLAIMS	8,204,268.32	34,572,057.39	42,866,365.71
PAID NOTES	7,923.33		7,923.33
PAID BONDS	185,000.00	570,000.00	755,000.00
CASH BALANCE JUNE 30, 1979	679,151.21	112,393.39	791,544.60
TOTAL	\$ 9,170,312.64	\$ 15,254,490.78	\$ 44,424,803.42

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	742,457.83	290,463.67	632,921.50
NULLA BONAS	8,506.94	71,237.02	79,743.96
DELINQUENT TAXES ON HAND JUNE 30, 1979	258,074.32	771,844.21	1,029,923.53
TOTAL	\$ 609,046.09	\$ 1,133,544.90	\$ 1,762,588.99

STATEMENT OF INDEBTEDNESS

NOTES PAID	\$ 7,923.33	\$	\$ 7,923.33
BONDS PAID	185,000.00	570,000.00	755,000.00
NOTES STILL OUTSTANDING	95,030.36		95,030.36
BONDS STILL OUTSTANDING	2,610,000.00	17,435,000.00	20,045,000.00
TOTAL	\$ 2,898,033.69	\$ 18,005,000.00	\$ 20,903,033.67

ALLENDALE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 258,076.51	\$ 673,866.45	\$ 931,942.96
ADDITIONAL ASSESSMENT	6,118.51	15,976.12	22,094.63
PENALTIES ASSESSED	1,938.51	5,061.67	7,000.18
TOTAL	\$ 266,133.53	\$ 694,904.24	\$ 961,037.77

TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	\$ 565,050.56	\$ 213,930.50	\$ 778,981.06
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 232,124.32	\$ 612,861.46	\$ 844,985.78
DELINQUENT TAXES FROM TAX COLLECTOR	16,514.08	37,030.92	53,545.00
FINES, LICENSES, & FEES	80,862.35		80,862.35
STATE PERMITS	233,631.27		233,631.27
AID TO SCHOOLS		2,319,913.33	2,319,913.33
MISCELLANEOUS	336,490.50	214,099.68	550,590.18
1979 TAXES	328.25		328.25
INTEREST ON INVESTMENTS	23,797.32	25,326.38	49,123.70
REVENUE SHARING & ANTI-RECESSION	152,459.00		152,459.00
TOTAL	\$ 1,641,257.65	\$ 3,423,162.27	\$ 5,064,419.92

DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	\$	\$	\$ 111,148.84
ADDITIONALS			1,999.29
DELINQUENT TAXES FROM TREASURER			67,433.56
OTHER RECEIPTS			3,811.84
TOTAL	\$	\$	\$ 184,293.63

STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	\$ 82,316.00	\$ 22,000.00	\$ 104,316.00
BONDS OUTSTANDING JULY 1	792,919.07		792,919.07
NOTES ISSUED			
BONDS ISSUED			
TOTAL	\$ 875,235.07	\$ 22,000.00	\$ 897,235.07

ALLENDALE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 12,746.42	\$ 33,282.34	\$ 46,028.76
PENALTIES COLLECTED	2,538.57		2,588.57
EXECUTIONS TO DELINQUENT TAX COLLECTOR	10,674.22	48,750.44	67,434.66
CASH COLLECTIONS FROM TAXES BY TREASURER	272,174.32	617,861.46	844,985.78
COLLECTION VARIANCE		1.00	1.00
TOTAL	\$ 266,133.53	\$ 699,904.24	\$ 961,037.77

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID ORDINARY COUNTY CLAIMS	\$ 914,460.13	\$	\$ 914,460.13
PAID SPECIAL COUNTY CLAIMS		2,958,060.39	2,958,060.39
PAID NOTES		22,000.00	22,000.00
PAID INTEREST	31,387.23	873.44	32,260.67
PAID BONDS	47,633.77		47,633.77
PAID MISCELLANEOUS	64,538.11	6,085.69	70,593.80
TAX ABATEMENTS	10,813.42	371.20	11,184.62
CASH BALANCE JUNE 30, 1978	572,454.99	435,771.55	1,008,226.54
TOTAL	\$ 1,641,257.65	\$ 3,423,162.27	\$ 5,064,419.92

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	\$	\$	\$ 53,545.00
NULLA BONAS			9,115.52
OTHER CORRECTIONS			87.13
DELINQUENT TAXES ON HAND JUNE 30, 1978			120,381.32
PAID TO SC EMP SEC COMM			1,166.66
TOTAL	\$	\$	\$ 184,293.63

STATEMENT OF INDEBTEDNESS

NOTES PAID	\$	\$ 22,000.00	\$ 22,000.00
BONDS PAID			47,633.77
NOTES STILL OUTSTANDING	47,633.77		47,633.77
BONDS STILL OUTSTANDING	82,316.00		82,316.00
	745,285.30		745,285.30
TOTAL	\$ 875,235.07	\$ 22,000.00	\$ 897,235.07

ANDERSON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 2,729,167.50	\$ 11,162,667.92	\$ 13,891,827.32
ADDITIONAL ASSESSMENT	39,123.98	197,667.10	196,791.08
PENALTIES ASSESSED	85,205.95		85,205.95
ASSESSMENT-S.O. PUBLIC SERVICE COMM.	2,537.38		2,537.38
ADJUSTMENT	0.64		0.64
TOTAL	\$ 2,916,040.45	\$ 11,320,330.92	\$ 14,236,371.37

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 716,586.96	\$ 736,325.74	\$ 1,452,912.70
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CASH RECEIPTS

CURRENT TAX COLLECTIONS	\$ 2,067,587.63	\$ 10,275,654.86	\$ 12,343,242.49
DELINQUENT TAXES FROM TAX COLLECTOR	208,206.23	361,273.48	569,479.71
BONDS SOLD	5,000,000.00	1,800,000.00	6,800,000.00
FINES, LICENSES, & FEES	1,051,916.23	1,013.75	1,052,929.98
STATE REFRAITS	2,715,771.06	75,423.91	2,791,194.97
AID TO SCHOOLS		20,446,128.90	20,446,128.90
MISCELLANEOUS	741,158.88	442,743.07	1,183,901.95
TOTAL	\$ 12,501,226.99	\$ 34,138,563.71	\$ 46,639,790.70

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 441,909.92	\$ 1,121,697.20	\$ 1,563,607.12
BACK YEARS ADDITIONALS	26,700.66	71,711.29	98,411.95
DELINQUENT TAXES FROM TREASURER	244,520.28	735,636.54	980,156.82
TOTAL	\$ 713,130.86	\$ 1,929,045.03	\$ 2,642,175.89

STATEMENT OF INDEBTEDNESS

NOTES OUTSTANDING JULY 1	\$	\$ 70,000.00	\$ 70,000.00
BONDS OUTSTANDING JULY 1	46,000.00	11,239,000.00	11,285,000.00
BONDS ISSUED	5,000,000.00	2,800,000.00	7,800,000.00
TOTAL	\$ 5,046,000.00	\$ 14,109,000.00	\$ 19,155,000.00

ANDERSON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 30,797.57	\$ 124,148.38	\$ 154,945.95
INDUSTRIAL EXEMPTIONS	528,023.06		528,023.06
EXECUTIONS TO DELINQUENT TAX COLLECTOR	245,041.77	735,115.55	980,156.82
HOMESTEAD EXEMPTIONS	44,590.92	189,412.13	230,003.05
CASH COLLECTIONS FROM TAXES BY TREASURER	2,067,587.63	10,279,654.86	12,343,242.49
TOTAL	\$ 2,916,040.45	\$ 11,320,330.92	\$ 14,236,371.37

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMP. ASSESS.	\$ 2,537.38		\$ 2,537.38
PAID ORDINARY COUNTY CLAIMS	6,301,670.50		6,301,670.50
PAID SPECIAL COUNTY CLAIMS	2,035,382.15		2,035,382.15
PAID ORDINARY SCHOOL CLAIMS		31,577,482.70	31,577,482.70
PAID SPECIAL SCHOOL CLAIMS		738,435.62	738,435.62
PAID NOTES		70,000.00	70,000.00
PAID BONDS	7,000.00	288,000.00	295,000.00
PAID MISCELLANEOUS	65,902.20	4,058.41	69,960.61
CASH BALANCE JUNE 30, 1979	4,088,734.76	1,060,586.98	5,149,321.74
TOTAL	\$ 12,501,226.99	\$ 34,138,563.71	\$ 46,639,790.70

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	\$ 208,206.23	\$ 361,272.48	\$ 569,478.71
NULLA BONAS	10,242.84	30,444.79	40,687.63
OTHER CORRECTIONS	32,935.72	129,664.67	162,600.39
DELINQUENT TAXES ON HAND JUNE 30, 1979	461,746.07	1,407,862.09	1,869,608.16
TOTAL	\$ 713,130.86	\$ 1,929,043.03	\$ 2,642,173.89

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	\$ 7,000.00	\$ 70,000.00	\$ 77,000.00
BONDS PAID	7,000.00	326,000.00	333,000.00
BONDS STILL OUTSTANDING	5,039,000.00	13,213,000.00	18,252,000.00
TOTAL	\$ 5,046,000.00	\$ 14,109,000.00	\$ 19,155,000.00

BAMBERG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	CCUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 168,576.83	\$ 801,744.27	\$ 970,321.10
ADDITIONAL ASSESSMENT	9,990.68	46,824.67	56,815.35
PENALTIES ASSESSED	2,401.15	11,242.88	13,644.03
TREASURERS OVER & (SHORT) ON PENALTIES	1.34	6.26	7.60
TOTAL	\$ 180,970.00	\$ 859,818.08	\$ 1,040,788.08

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 562,374.85	\$ 330,906.37	\$ 893,281.22
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CASH RECEIPTS

CURRENT TAX COLLECTIONS	\$ 148,768.17	\$ 696,654.24	\$ 845,422.41
DELINQUENT TAXES FROM TAX COLLECTOR	11,355.38	52,050.99	63,406.37
UNREMITTED PAYROLL TAXES WITHHELD	17,530.32		17,530.32
GARBAGE AND LANDFILL	44,160.34		44,160.34
FINES, LICENSES, & FEES	102,303.53		102,303.53
STATE REPAYES	216,937.27		316,937.27
AID TO SCHOOLS		4,848,033.09	3,848,033.09
MISCELLANEOUS	39,815.73	5,119.30	44,935.03
INTEREST EARNED	33,010.11	37,322.08	70,332.19
STATE & FEDERAL AID	463,647.08		463,647.08
TRANSFERS & REIMBURSEMENTS	25,164.82		25,164.82
TAX EXECUTION FEES	2,469.00		2,469.00
PAYMENTS IN LIEU OF TAXES		12,329.74	12,329.74
HOMESTEAD EXEMPTION	4,581.67	21,436.70	26,018.37
TOTAL	\$ 1,772,118.27	\$ 5,003,855.51	\$ 6,775,973.78

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 20,274.44	\$ 89,014.37	\$ 109,288.81
DISCOVERIES & ADDITIONS	4,605.56	20,060.44	24,666.00
DELINQUENT TAXES FROM TREASURER	18,911.78	88,571.66	107,483.44
TOTAL	\$ 43,591.78	\$ 197,646.47	\$ 241,238.25

STATEMENT OF INDEBTEDNESS

BONDS OUTSTANDING JULY 1	\$ 115,000.00	\$ 287,000.00	\$ 402,000.00
TOTAL	\$ 115,000.00	\$ 287,000.00	\$ 402,000.00

BAMBERG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

----CREDITS----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 9,499.70	\$ 40,849.35	\$ 49,349.14
TREASURERS OVER & (SHORT) ADJUSTMENTS	0.50	(23.61)	(15.02)
EXECUTIONS TO DELINQUENT TAX COLLECTOR	16,911.78	38,571.86	107,483.44
PAYMENT IN LIEU OF TAXES-SCH. FUND ONLY		12,329.74	12,329.74
CASH COLLECTIONS FROM TAXES BY TREASURER	148,768.17	656,656.24	845,424.41
HEMESTEAD EXEMPTION	49,581.87	21,436.70	26,018.37
TOTAL	\$ 180,970.00	\$ 859,818.09	\$ 1,040,788.09

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID ORDINARY COUNTY CLAIMS	\$ 1,161,078.43	\$ 4,476,589.01	\$ 1,161,078.43
PAID ORDINARY SCHOOL CLAIMS			4,476,589.01
PAID INTEREST	5,402.27	10,741.10	16,143.37
PAID BONDS	10,000.00	40,000.00	56,000.00
PAID MISCELLANEOUS	620.55	15.41	635.96
STATE PORTION OF FINES & FEES	14,212.57		14,212.57
PAID BAMBERG CO HOSPITAL	35,000.00		35,000.00
TRANSFERS & REIMBURSEMENTS	25,829.56		25,829.56
CASH ABATEMENTS	706.23	1,004.11	1,710.34
CASH BALANCE JUNE 30, 1979	519,268.68	469,505.88	988,774.54
TOTAL	\$ 1,772,118.27	\$ 5,003,855.51	\$ 6,775,973.78

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	11,355.38	52,050.94	63,406.37
NULLA BONAS	4,942.73	22,268.12	27,210.85
DELINQUENT TAXES ON HAND JUNE 30, 1979	27,293.67	123,327.36	150,621.03
TOTAL	\$ 43,591.78	\$ 197,646.42	\$ 241,238.25

STATEMENT OF INDEBTEDNESS

NOTES STILL OUTSTANDING	\$ 10,000.00	\$ 40,000.00	\$ 50,000.00
BONDS STILL OUTSTANDING	105,000.00	241,000.00	346,000.00
TOTAL	\$ 115,000.00	\$ 287,000.00	\$ 402,000.00

BARNWELL COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY		SCHOOL		TOTAL
TAX ASSESSMENTS					
ORIGINAL ASSESSMENT	\$	300,951.10	\$	1,667,350.20	\$ 1,968,301.30
ADDITIONAL ASSESSMENT		6,754.68		37,403.00	44,158.68
PENALTIES ASSESSED		1,064.34		6,297.45	7,361.79
ASSESSMENT-S.E. PUBLIC SERVICE COMM.		365.89			365.89
TOTAL	\$	309,036.01	\$	1,710,891.54	\$ 2,019,927.55

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$	37,785.13	\$	666,317.99	\$ 704,103.12
CASH RECEIPTS					
CURRENT TAX COLLECTIONS	\$	270,991.05	\$	1,619,984.16	\$ 1,890,975.21
DELINQUENT TAXES FROM TAX COLLECTOR		10,251.49		58,525.85	68,777.34
LOANS REPAYED		38,087.04			38,087.04
BONDS SOLD					
FINES, LICENSES, & FEES		70,506.72			70,506.72
STATE REBATES		472,844.36			472,844.36
AID TO SCHOOLS			4,838,636.19		4,838,636.19
MISCELLANEOUS		796,370.63			796,370.63
INTEREST		61,260.45			61,260.45
PUBLIC SERVICE COMMISSION		365.89			365.89
TOTAL	\$	1,758,462.76	\$	7,183,468.19	\$ 8,941,930.95

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$	25,889.68	\$	97,394.50	\$ 123,284.18
DELINQUENT TAXES FROM TREASURER		10,875.20		61,128.33	72,003.53
BACK TAX ADDITIONS INCLUDING PEN.		1,610.91		9,012.30	10,623.21
TOTAL	\$	38,375.79	\$	167,535.13	\$ 205,910.92

STATEMENT OF INDEBTEDNESS

NOTES OUTSTANDING JULY 1	\$	32,000.00	\$	170,209.17	\$ 202,209.17
TOTAL	\$	32,000.00	\$	170,209.17	\$ 202,209.17

BARNWELL COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 26,807.87	\$ 29,770.05	\$ 56,582.92
EXECUTIONS TO DELINQUENT TAX COLLECTOR	10,875.20	61,128.33	72,003.53
CASH COLLECTIONS FROM TAXES BY TREASURER	270,991.05	1,619,984.16	1,890,975.21
PUBLIC SERVICE COMMISSION	365.89		365.89
TOTAL	\$ 309,036.01	\$ 1,710,891.54	\$ 2,019,927.55

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID STATE PUBLIC SERVICE COMM. ASSESS.	\$ 365.89	\$	\$ 365.89
PAID ORDINARY COUNTY CLAIMS	1,433,357.99		1,433,357.99
PAID ORDINARY SCHOOL CLAIMS		6,349,170.23	6,349,170.23
PAID NOTES	10,400.00	45,428.57	55,828.57
PAID INTEREST	1,396.50	8,366.58	9,763.48
PAID HOSPITAL	96,306.77		96,306.77
PAID MISCELLANEOUS	13.43		13.43
HOMESTEAD EXEMPTIONS	34,467.02		34,467.02
CASH BALANCE JUNE 30, 1979	182,155.16	780,502.41	962,657.57
TOTAL	\$ 1,758,462.76	\$ 7,183,468.19	\$ 8,941,930.95

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	\$ 9,904.51	\$ 58,876.83	\$ 68,781.34
NULLA BONAS	2,358.14	12,758.19	15,116.33
OTHER CORRECTIONS	109.11	603.17	712.28
DELINQUENT TAXES ON HAND JUNE 30, 1979	25,767.67	95,256.94	121,024.61
ADJUSTMENTS	236.36		236.36
TOTAL	\$ 38,375.79	\$ 167,535.13	\$ 205,910.92

STATEMENT OF INDEBTEDNESS

NOTES PAID	\$ 10,400.00	\$ 65,913.06	\$ 76,313.06
NOTES STILL OUTSTANDING	21,600.00	106,296.11	125,896.11
TOTAL	\$ 32,000.00	\$ 170,209.17	\$ 202,209.17

BEAUFORT COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 5,332,259.07	\$ 5,384,843.04	\$ 10,717,102.11
ADDITIONAL ASSESSMENT	391,916.10	407,603.78	799,519.88
PENALTIES ASSESSED	85,110.92	58,505.32	187,616.24
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	19,416.42		19,416.42
TOTAL	\$ 5,832,702.51	\$ 5,885,952.14	\$ 11,718,654.65

TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	\$ 7,232,495.63	\$ 660,481.86	\$ 7,892,977.49
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 4,830,564.19	\$ 4,914,836.95	\$ 9,745,401.14
DELINQUENT TAXES FROM TAX COLLECTOR	391,156.08	333,247.56	724,403.64
FINES, LICENSES, & FEES	1,112,520.86		1,112,520.86
STATE REBATES	484,374.13		484,374.13
AID TO SCHOOLS		7,834,178.25	7,834,178.25
MISCELLANEOUS	5,380,066.13	1,924,180.05	7,304,246.18
FEDERAL AID	1,474,159.00	531,959.62	2,006,118.62
SC PUBLIC SERVICE COMM	19,403.62		19,403.62
ADJUSTMENT	(258,878.72)	258,878.72	.00
ADJUSTMENT	.50		.50
TOTAL	\$ 20,665,861.42	\$ 16,457,763.01	\$ 37,123,624.43

DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	\$ 824,888.99	\$ 757,522.75	\$ 1,622,411.74
DELINQUENT TAXES FROM TREASURER	431,799.45	449,393.12	881,192.57
TOTAL	\$ 1,256,688.44	\$ 1,246,915.87	\$ 2,503,604.31

STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	\$ 17,302,000.00	\$ 4,190,000.00	\$ 21,492,000.00
TOTAL	\$ 17,302,000.00	\$ 4,190,000.00	\$ 21,492,000.00

BEAUFORT COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

----CREDITS----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
REDUCTIONS AND ABATEMENTS	\$ 427,110.43	\$ 427,941.65	\$ 855,060.09
NULLA BONAS	126,597.27	90,999.47	217,596.74
EXECUTIONS TO DELINQUENT TAX COLLECTOR	431,799.45	449,393.12	881,192.57
PSC COLLECTIONS	19,403.62		19,403.62
CASH COLLECTIONS FROM TAXES BY TREASURER	4,830,564.69	4,914,836.95	9,745,401.64
ADJUSTMENTS	(2,780.95)	2,780.95	.00
TOTAL	\$ 5,832,702.51	\$ 5,685,952.14	\$ 11,518,654.65

TREASURER'S CASH ACCOUNT

DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	\$ 19,403.62	\$	\$ 19,403.62
PAID ORDINARY COUNTY CLAIMS	7,153,844.39		7,153,844.39
PAID ORDINARY SCHOOL CLAIMS		11,618,822.98	11,618,822.98
PAID INTEREST	661,975.25	229,239.95	1,091,265.20
PAID BONDS	622,000.00	255,000.00	877,000.00
PAID MISCELLANEOUS	7,555,539.33	7,789,715.09	10,345,254.42
CASH BALANCE JUNE 30, 1979	4,453,078.83	1,564,934.99	6,018,033.82
TOTAL	\$ 20,665,861.42	\$ 16,457,763.01	\$ 37,123,624.43

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	391,156.08	333,247.56	724,403.64
NULLA BONAS	25,141.14	27,049.08	52,190.22
DELINQUENT TAXES ON HAND JUNE 30, 1979	840,391.22	666,619.23	1,507,010.45
TOTAL	\$ 1,256,688.44	\$ 1,246,915.87	\$ 2,503,604.31

STATEMENT OF INDEBTEDNESS

BONDS PAID	\$ 622,000.00	\$ 255,000.00	\$ 877,000.00
BONDS STILL OUTSTANDING	16,680,000.00	3,935,000.00	20,615,000.00
TOTAL	\$ 17,302,000.00	\$ 4,190,000.00	\$ 21,492,000.00

BERKELEY COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 2,518,132.46	\$ 6,214,335.46	\$ 8,732,467.92
ADDITIONAL ASSESSMENT	132,901.12	242,013.80	374,914.92
PENALTIES ASSESSED	19,686.29	31,012.99	50,699.28
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	6,590.89		6,590.89
PENALTIES	254.50		254.50
TOTAL	\$ 2,677,565.26	\$ 6,487,362.25	\$ 9,164,927.51

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 906,367.63	\$ 435,673.50	\$ 1,342,041.13
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CASH RECEIPTS

CURRENT TAX COLLECTIONS	\$ 2,301,564.94	\$ 5,845,654.20	\$ 8,147,219.14
DELINQUENT TAXES FROM TAX COLLECTOR	131,417.08	204,717.85	336,134.93
BONDS SOLD		5,000,000.00	5,000,000.00
FINES, LICENSES, & FEES	1,307,802.19		1,307,802.19
STATE RERATES	1,502,115.36	13,027,110.71	14,529,226.07
AID TO SCHOOLS	51,267.59	716.39	51,983.98
MISCELLANEOUS	200,364.37	618,308.00	818,672.37
SUM IN LIEU OF TAXES	127,848.78		127,848.78
SCHOOL BOND PAYMENT	307.03	110,975.00	111,282.03
INTEREST	75,961.60	209,105.04	285,066.64
FEDERAL FUNDS	1,169,394.20	3,633,680.26	4,803,074.46
REVENUE SHARING	871,087.00		871,087.00
TOTAL	\$ 8,645,497.77	\$ 29,085,940.95	\$ 37,731,438.72

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 541,764.04	\$ 620,765.13	\$ 1,162,529.17
SPECIAL ADDITIONS	5,152.25	7,374.50	12,526.75
DELINQUENT TAXES FROM TREASURER	221,773.93	349,288.53	571,062.46
TOTAL	\$ 768,690.22	\$ 977,428.16	\$ 1,746,118.38

STATEMENT OF INDEBTEDNESS

NOTES OUTSTANDING JULY 1	\$	\$ 50,000.00	\$ 50,000.00
BONDS OUTSTANDING JULY 1	\$40,000.00	12,434,000.00	13,374,000.00
BONDS ISSUED		5,000,000.00	5,000,000.00
TOTAL	\$ 940,000.00	\$ 17,484,000.00	\$ 18,424,000.00

BERKELEY COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 137,918.84	\$ 263,627.00	\$ 401,545.84
EXECUTIONS TO DELINQUENT TAX COLLECTOR	238,081.47	378,081.06	616,162.53
CASH COLLECTIONS FROM TAXES BY TREASURER	2,301,564.94	5,845,654.20	8,147,219.14
TOTAL	\$ 2,677,565.25	\$ 6,487,362.26	\$ 9,164,927.51

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID STATE PUBLIC SERVICE COMM. ASSESS.	\$ 2,955.38	\$	\$ 2,955.38
PAID ORDINARY COUNTY CLAIMS	6,720,214.14		6,720,214.14
PAID ORDINARY SCHOOL CLAIMS		22,743,498.05	22,743,498.05
PAID NOTES		50,000.00	50,000.00
PAID INTEREST	58,676.25	709,457.51	768,133.76
PAID BONDS -	155,000.00	583,000.00	738,000.00
PAID MISCELLANEOUS	374,840.01	14,023.38	388,863.39
PAID GOOSE CREEK	142,399.69		142,399.69
PAID HAN CITY	640,689.35		640,689.35
PAID MONCKS CORNER CITY	142,774.30		142,774.30
PAID HAN & M C CITIES	12,608.00		12,608.00
CASH BALANCE JUNE 30, 1979	395,340.65	4,585,962.01	5,381,302.66
TOTAL	\$ 8,645,497.77	\$ 29,085,940.95	\$ 37,731,438.72

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	\$ 131,417.08	\$ 204,717.85	\$ 336,134.93
NULLA BONAS	39,637.77	39,637.78	79,275.55
DELINQUENT TAXES ON HAND JUNE 30, 1979	597,635.37	733,072.53	1,330,707.90
TOTAL	\$ 768,690.22	\$ 977,428.16	\$ 1,746,118.38

STATEMENT OF INDEBTEDNESS

NOTES PAID	\$	\$ 50,000.00	\$ 50,000.00
BONDS PAID	155,000.00	583,000.00	738,000.00
BONDS STILL OUTSTANDING	785,000.00	16,651,000.00	17,636,000.00
TOTAL	\$ 940,000.00	\$ 17,484,000.00	\$ 18,424,000.00

CALHOUN COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 330,709.63	\$ 1,426,375.34	\$ 1,757,084.97
ADDITIONAL ASSESSMENT	5,003.26	116,855.04	121,858.30
PENALTIES ASSESSED	1,604.34	2,264.95	3,869.29
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	1,019.39		1,019.39
TRANS FROM SCHOOL TO COUNTY GRESSETTE CE	32,818.61		32,818.61
TOTAL	\$ 371,155.23	\$ 1,545,495.33	\$ 1,916,650.56

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 176,558.98	\$ 632,421.18	\$ 808,980.16
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 350,325.37	\$ 1,517,358.69	\$ 1,867,684.06
DELINQUENT TAXES FROM TAX COLLECTOR	4,898.94	9,913.70	14,812.64
FINES, LICENSES, & FEES	148,000.99		148,000.99
STATE REBATES	337,937.97		337,937.97
AID TO SCHOOLS		2,380,836.04	2,380,836.04
MISCELLANEOUS	283,859.24	1,777,316.70	2,061,175.94
REVENUE SHARING	82,009.00		82,009.00
FEDERAL	86,424.53		86,424.53
TOTAL	\$ 1,470,015.02	\$ 6,317,846.31	\$ 7,787,861.33

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 10,354.17	\$ 16,489.99	\$ 26,844.16
1969-76 (NOT PREVIOUSLY REPORTED)	8,733.74	54,610.91	63,344.65
DELINQUENT TAXES FROM TREASURER	20,687.00	27,778.82	48,465.82
TOTAL	\$ 39,774.91	\$ 98,879.72	\$ 138,654.63

STATEMENT OF INDEBTEDNESS

NOTES OUTSTANDING JULY 1	\$ 42,000.00	\$	\$ 42,000.00
TOTAL	\$ 42,000.00	\$	\$ 42,000.00

CALHOUN COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
EXECUTIONS TO DELINQUENT TAX COLLECTOR \$	20,687.00	\$ 27,779.82	\$ 48,466.82
CASH COLLECTIONS FROM TAXES BY TREASURER	350,325.37	1,517,359.67	1,867,685.06
ADJUSTMENTS	142.86	357.82	500.68
TOTAL	\$ 371,155.23	\$ 1,545,496.31	\$ 1,916,650.56

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID STATE PUBLIC SERVICE COMM. ASSESS. \$	1,019.39	\$	1,019.39
PAID ORDINARY COUNTY CLAIMS	1,140,514.31		1,140,514.31
PAID ORDINARY SCHOOL CLAIMS		5,568,839.33	5,568,839.33
PAID MISCELLANEOUS	31,638.68	996.63	32,635.31
PAID REVENUE SHARING	78,548.68		78,548.68
CASH BALANCE JUNE 30, 1979	218,293.96	748,011.35	966,305.31
TOTAL	\$ 1,470,015.02	\$ 6,317,846.31	\$ 7,787,861.33

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	4,898.94	9,913.70	14,812.64
NULLA BONAS	14,532.10	61,556.52	76,088.62
DELINQUENT TAXES ON HAND JUNE 30, 1979	20,343.87	27,409.50	47,753.37
TOTAL	\$ 39,774.91	\$ 98,879.72	\$ 138,654.63

STATEMENT OF INDEBTEDNESS

NOTES PAID	\$ 8,400.00	\$	\$ 8,400.00
NOTES STILL OUTSTANDING	33,600.00		33,600.00
TOTAL	\$ 42,000.00	\$	\$ 42,000.00

CHARLESTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 70,727,949.69	\$ 19,724,504.25	\$ 40,447,453.93
ADDITIONAL ASSESSMENT	965,789.71	1,112,395.86	2,078,185.57
PENALTIES ASSESSED	176,393.13	175,763.48	352,156.61
PENALTIES - SC PUBLIC SERVICE COMM.	50.29		50.29
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	7,501.29		7,501.29
ADJUSTMENT	51.00	167.37	218.37
TOTAL	\$ 71,872,735.10	\$ 21,012,830.96	\$ 42,885,566.06

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 20,471,158.18	\$ 16,171,369.02	\$ 36,642,527.20
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CASH RECEIPTS

CURRENT TAX COLLECTIONS	\$ 18,781,577.35	\$ 17,905,364.98	\$ 36,686,942.33
DELINQUENT TAXES FROM TAX COLLECTOR	1,394,327.24	1,310,793.85	2,705,121.09
BORROWED MONEY	2,750,000.00		2,750,000.00
FINES, LICENSES, & FEES	2,236,907.26		2,236,907.26
STATE REBATES	4,637,046.18		4,637,046.18
AID TO SCHOOLS		43,712,193.24	43,712,193.24
MISCELLANEOUS	28,229,677.61	8,674,711.12	37,104,388.73
TOTAL	\$ 78,500,693.82	\$ 87,674,432.21	\$ 166,475,126.03

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 3,190,776.81	\$ 3,012,026.11	\$ 6,202,802.92
DELINQUENT TAXES FROM TREASURER	1,948,232.38	1,841,030.96	3,789,263.34
TOTAL	\$ 5,139,009.19	\$ 4,853,057.07	\$ 9,992,066.26

STATEMENT OF INDEBTEDNESS

NOTES OUTSTANDING JULY 1	\$ 235,000.00	\$	\$ 235,000.00
BONDS OUTSTANDING JULY 1	31,771,000.00	18,529,000.00	50,300,000.00
NOTES ISSUED	2,750,000.00		2,750,000.00
TOTAL	\$ 34,756,000.00	\$ 18,529,000.00	\$ 53,285,000.00

CHARLESTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 1,142,925.37	\$ 1,266,435.02	\$ 2,409,360.39
EXECUTIONS TO DELINQUENT TAX COLLECTOR	1,948,232.38	1,841,030.96	3,789,263.34
CASH COLLECTIONS FROM TAXES BY TREASURER	18,781,577.35	17,905,364.98	36,686,942.33
TOTAL	\$ 21,872,735.10	\$ 21,012,830.96	\$ 42,885,566.06

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	\$ 6,495.49	\$	\$ 6,495.49
PAID ORDINARY COUNTY CLAIMS	34,021,061.91		34,021,061.91
PAID ORDINARY SCHOOL CLAIMS		67,868,862.65	67,868,862.65
PAID NOTES	2,805,000.00		2,805,000.00
PAID INTEREST	715,271.25	948,226.47	1,663,597.72
PAID BONDS	1,070,000.00	936,000.00	2,006,000.00
PAID MISCELLANEOUS	23,446,379.72	4,398.75	23,450,778.47
CASH BALANCE JUNE 30, 1979	16,436,485.45	18,216,844.34	34,653,329.79
TOTAL	\$ 78,500,693.82	\$ 87,574,432.21	\$166,475,126.03

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	\$ 1,394,327.24	\$ 1,310,793.85	\$ 2,705,121.09
NULLA BONAS	432,626.96	371,136.65	803,763.61
DELINQUENT TAXES ON HAND JUNE 30, 1979	3,312,054.99	3,171,126.57	6,483,181.56
TOTAL	\$ 5,139,009.19	\$ 4,853,057.07	\$ 9,992,066.26

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	\$ 2,805,000.00	\$	\$ 2,805,000.00
BONDS PAID	1,610,000.00	936,000.00	2,546,000.00
NOTES STILL OUTSTANDING	180,000.00		180,000.00
BONDS STILL OUTSTANDING	30,161,000.00	17,593,000.00	47,754,000.00
TOTAL	\$ 34,756,000.00	\$ 18,529,000.00	\$ 53,285,000.00

CHEROKEE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 1,318,613.14	\$ 4,215,381.25	\$ 5,533,994.39
ADDITIONAL ASSESSMENT	18,470.16	59,174.00	77,644.16
PENALTIES ASSESSED	5,495.72	17,574.61	23,067.83
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	3,179.85		3,179.85
TOTAL	\$ 1,345,758.87	\$ 4,292,129.86	\$ 5,637,888.73

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 546,888.36	\$ 778,858.23	\$ 1,325,746.59
CASH RECEIPTS:	(2,30)	1,613.67	1,611.37

CASH RECEIPTS

CURRENT TAX COLLECTIONS	\$ 1,259,141.75	\$ 4,016,674.03	\$ 5,275,815.78
DELINQUENT TAXES FROM TAX COLLECTOR	33,976.71	109,870.67	143,847.38
FINES, LICENSES, & FEES	435,055.93		435,055.93
STATE REBATES	1,513,350.65		1,513,350.65
AID TO SCHOOLS		8,323,545.67	8,323,545.67
MISCELLANEOUS	154,034.04	117,718.59	271,752.63
TOTAL	\$ 3,362,458.14	\$ 13,348,121.31	\$ 17,685,575.45

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 43,032.88	\$ 161,196.34	\$ 204,229.27
ADJUSTMENT	(11,781)	11.79	
DELINQUENT TAXES FROM TREASURER	71,024.80	277,011.17	298,035.97
TOTAL	\$ 114,025.90	\$ 388,279.34	\$ 502,305.24

STATEMENT OF INDEBTEDNESS

BONDS OUTSTANDING JULY 1	\$ 180,000.00	\$ 4,810,000.00	\$ 4,990,000.00
TOTAL	\$ 180,000.00	\$ 4,810,000.00	\$ 4,990,000.00

CHEROKEE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
REDUCTIONS AND STATEMENTS	\$ 15,536.66	\$ 44,497.93	\$ 60,034.59
EXCEPTIONS TO DELINQUENT TAX COLLECTOR	71,004.70	227,071.17	298,075.87
CASH COLLECTIONS FROM TAXES BY TREASURER	1,259,131.75	4,616,674.03	5,875,805.78
ADJUSTMENT	75.16	(19,261)	1,101
TOTAL	\$ 1,345,758.27	\$ 4,292,127.86	\$ 5,637,886.23

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID STATE PUBLIC SERVICE COMM. ASSESS.	\$ 2,776.62	\$	\$ 2,776.62
PAID ORDINARY COUNTY CLAIMS	2,758,764.68		2,758,764.68
PAID ORDINARY SCHOOL CLAIMS		12,022,190.03	12,022,190.03
PAID BONDS	53,040.90	585,477.35	638,518.25
PAID MISCELLANEOUS	257,394.70		257,384.73
AUDITOR ADJUSTING ENTRIES	838.49	2,681.28	3,519.77
CASH BALANCE JUNE 30, 1978	1,265,649.75	732,772.65	2,002,421.40
TOTAL	\$ 4,342,454.14	\$ 13,343,121.71	\$ 17,685,575.45

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	\$ 33,976.71	\$ 109,670.67	\$ 143,647.38
NULLA BONAS	2,475.58	10,151.46	12,627.04
OTHER CORRECTIONS	1,261.67	4,037.34	5,299.01
DELINQUENT TAXES ON HAND JUNE 30, 1979	76,311.94	264,419.87	340,731.81
TOTAL	\$ 114,025.90	\$ 388,279.34	\$ 502,105.24

STATEMENT OF INDEBTEDNESS

BONDS PAID	\$ 45,000.00	\$ 325,000.00	\$ 370,000.00
BONDS STILL OUTSTANDING	135,000.00	4,485,000.00	4,620,000.00
TOTAL	\$ 180,000.00	\$ 4,810,000.00	\$ 4,990,000.00

CHESTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 705,624.66	\$ 2,414,250.82	\$ 3,209,935.48
ADDITIONAL ASSESSMENT	7,427.68	23,249.65	35,677.33
PENALTIES ASSESSED	2,313.53	4,975.62	7,279.15
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	5,427.90		5,427.90
TOTAL	\$ 810,843.77	\$ 2,447,476.09	\$ 3,258,319.86

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 412,606.49	\$ 3,326,607.60	\$ 3,739,214.09
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 759,415.01	\$ 2,305,267.25	\$ 3,064,682.26
DELINQUENT TAXES FROM TAX COLLECTOR	122,279.89		12,279.89
BORROWED MONEY	25,000.00	200,000.00	225,000.00
FINES, LICENSES, & FEES	333,295.80		333,295.80
STATE REGRATES	632,293.80		632,293.80
AID TO SCHOOLS		6,332,396.52	6,332,396.52
MISCELLANEOUS	721,405.45	411,210.85	1,132,616.30
FINES & LICENSES - DRUGS	6,159.75		6,159.75
LIQUOR TAX MINI-BOTTLE	21,504.67		21,504.67
1978 TAXES PAID UNDER PROTEST	1,609.98		1,609.98
TOTAL	\$ 3,035,570.84	\$ 12,575,492.22	\$ 15,611,053.06

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 194,235.37	\$	\$ 194,235.37
DELINQUENT TAXES FROM TREASURER	147,531.69		147,531.69
TOTAL	\$ 341,767.06	\$	\$ 341,767.06

STATEMENT OF INDEBTEDNESS

BONDS OUTSTANDING JULY 1	\$ 700,000.00	\$ 6,031,000.00	\$ 6,731,000.00
NOTES ISSUED	25,000.00	200,000.00	225,000.00
TOTAL	\$ 725,000.00	\$ 6,231,000.00	\$ 6,956,000.00

CHESTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 11,909.76	\$ 32,414.58	\$ 44,324.34
EXECUTIONS TO DELINQUENT TAX COLLECTOR	38,918.10	108,613.59	147,531.69
CASH COLLECTIONS FROM TAXES BY TREASURER	755,586.60	2,175,267.25	3,064,853.85
1978 TAXES PAID UNDER PROTEST	429.31	1,180.67	1,609.98
TOTAL	\$ 810,843.77	\$ 2,447,476.09	\$ 3,258,319.86

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID STATE PUBLIC SERVICE COMM. ASSESS.	\$ 3,723.06	\$	\$ 3,723.06
PAID ORDINARY COUNTY CLAIMS	2,177,032.75		2,177,032.75
PAID ORDINARY SCHOOL CLAIMS		7,565,932.95	7,565,932.95
PAID NOTES	25,000.00	200,000.00	225,000.00
PAID INTEREST	37,185.94	362,687.13	399,873.07
PAID BONDS	50,000.00	325,000.00	375,000.00
PAID MISCELLANEOUS	126,592.76	1,685,937.40	1,812,530.16
PAID FINES & LICENSES - DRUGS	5,775.00		5,775.00
PAID LIQUOR TAX WINE-BOTTLE	21,504.67		21,504.67
PAID 1975, 1977 TAXES PAID UNDER PROTEST	1,727.95		1,727.95
CASH BALANCE JUNE 30, 1979	587,028.71	2,035,874.74	2,622,903.45
TOTAL	\$ 3,035,570.84	\$ 12,575,482.22	\$ 15,611,053.06

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	\$ 122,279.89	\$	\$ 122,279.89
NULLA BONAS	15,898.76		15,898.76
DELINQUENT TAXES ON HAND JUNE 30, 1979	203,588.41		203,588.41
TOTAL	\$ 341,767.06	\$	\$ 341,767.06

STATEMENT OF INDEBTEDNESS

NOTES PAID	\$ 25,000.00	\$ 200,000.00	\$ 225,000.00
BONDS PAID	50,000.00	325,000.00	375,000.00
BONDS STILL OUTSTANDING	650,000.00	5,706,000.00	6,356,000.00
TOTAL	\$ 725,000.00	\$ 6,231,000.00	\$ 6,956,000.00

CHESTERFIELD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 469,513.00	\$ 2,795,736.50	\$ 3,265,249.50
ADDITIONAL ASSESSMENT	114,378.44	641,071.62	755,450.06
PENALTIES ASSESSED	16,517.08		16,517.08
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	700.02		700.02
ADJUSTMENTS		(1.12)	(1.12)
TOTAL	\$ 601,108.54	\$ 3,436,808.00	\$ 4,037,916.54

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 208,919.67	\$ 596,067.91	\$ 1,294,987.58
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 396,619.91	\$ 2,721,281.90	\$ 3,117,901.80
DELINQUENT TAXES FROM TAX COLLECTOR	35,652.91	46,805.10	82,458.01
BORROWED MONEY	50,000.00		50,000.00
BONDS SOLD		1,004,965.04	1,004,965.04
FINES, LICENSES, & FEES	155,415.55		155,415.55
STATE GRANTS	811,566.51		811,566.51
AID TO SCHOOLS		7,166,166.27	7,166,166.27
MISCELLANEOUS	86,468.51	1,039,100.31	1,125,568.82
CO. COUNCIL RECEIPTS	650,286.96		650,286.96
JURY PAY APPROPRIATION	23,001.59		23,001.59
TRANSFERS BOND & INT RETIREMENT		277,891.25	277,891.25
TRANSFER DEPT SERVICE RESERVE	281,423.39		281,423.39
TOTAL	\$ 2,789,354.98	\$ 13,251,257.87	\$ 16,040,612.85

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 44,483.25	\$ 207,472.23	\$ 251,955.48
DELINQUENT TAXES FROM TREASURER	26,010.11	104,209.73	130,219.84
BACK TAX ADDITIONALS	724.97	7,758.56	8,483.53
TOTAL	\$ 71,218.33	\$ 319,440.52	\$ 390,668.85

STATEMENT OF INDEBTEDNESS

NOTES OUTSTANDING JULY 1	\$ 200,000.00	\$	\$ 200,000.00
BONDS OUTSTANDING JULY 1	495,000.00	2,480,000.00	2,975,000.00
NOTES ISSUED	50,000.00		50,000.00
BONDS ISSUED		1,000,000.00	1,000,000.00
TOTAL	\$ 745,000.00	\$ 3,480,000.00	\$ 4,225,000.00

CHESTERFIELD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 174,478.52	\$ 651,317.24	\$ 825,795.76
EXECUTIONS TO DELINQUENT TAX COLLECTOR	26,010.11	104,205.73	130,215.84
CASH COLLECTIONS FROM TAXES BY TREASURER	396,619.91	2,721,281.99	3,117,901.90
TOTAL	\$ 601,108.54	\$ 3,476,805.00	\$ 4,077,913.54

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE CORP. ASSESS.	\$ 700.00		\$ 700.00
PAID ORDINARY COUNTY CLAIMS	2,103,606.70		2,103,606.70
PAID ORDINARY SCHOOL CLAIMS		9,813,045.24	9,813,045.24
PAID INTEREST	24,750.00	152,625.00	177,375.00
PAID BONDS	5,000.00	125,000.00	130,000.00
PAID MISCELLANEOUS	293,661.43	272,713.09	566,374.52
CASH BALANCE JUNE 30, 1979	271,636.93	2,880,874.50	3,152,511.43
TOTAL	\$ 2,796,354.06	\$ 13,291,257.87	\$ 16,087,611.93

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	11,988.06	46,805.10	58,793.16
OTHER CORRECTIONS	11.46		11.46
DELINQUENT TAXES ON HAND JUNE 30, 1979	59,224.81	267,532.42	326,757.23
TOTAL	\$ 71,224.33	\$ 314,337.52	\$ 385,561.85

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	\$ 50,000.00		\$ 50,000.00
BONDS PAID	5,000.00	125,000.00	130,000.00
NOTES STILL OUTSTANDING	200,000.00		200,000.00
BONDS STILL OUTSTANDING	490,000.00	3,845,000.00	4,335,000.00
TOTAL	\$ 745,000.00	\$ 3,970,000.00	\$ 4,715,000.00

CLARENDON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 1,224,061.28	\$	\$ 1,224,061.28
ADDITIONAL ASSESSMENT	12,764.93		12,764.93
PENALTIES ASSESSED	7,191.93		7,191.93
ASSESSMENT - S.C. PUBLIC SERVICE CORP.	88.27		88.27
S.C. PUBLIC SERVICE	5,455.76		5,455.76
TOTAL	\$ 1,249,502.17	\$	\$ 1,249,502.17

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 305,407.95	\$ 76,496.91	\$ 381,904.86
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 1,245,719.53	\$	\$ 1,245,719.53
DELINQUENT TAXES FROM TAX COLLECTOR	50,904.10		50,904.10
BORROWED MONEY	257,000.00		257,000.00
FINES, LICENSES, & FEES	319,408.45		319,408.45
AID TO SCHOOLS		6,336,036.76	6,336,036.76
MISCELLANEOUS	1,194,551.32		1,194,551.32
TRANSFERS		840,826.00	840,826.00
PUBLIC SERVICE CORP. ASSESS	5,944.03		5,944.03
WITHHOLDING TAXES		8,336.32	8,336.32
REVENUE SHARING	306,630.57		306,630.57
TOTAL	\$ 3,689,165.95	\$ 7,211,695.59	\$ 10,900,861.94

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 57,743.09	\$	\$ 57,743.09
ADDITIONS	431.09		431.09
DELINQUENT TAXES FROM TREASURER	79,606.75		79,606.75
TOTAL	\$ 137,780.93	\$	\$ 137,780.93

STATEMENT OF INDEBTEDNESS

NOTES OUTSTANDING JULY 1	\$ 13,750.00	\$ 46,000.00	\$ 59,750.00
NOTES ISSUED	257,000.00		257,000.00
TOTAL	\$ 270,750.00	\$ 46,000.00	\$ 316,750.00

CLARENDON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 17,459.49	\$	\$ 17,459.49
EXECUTIONS TO DELINQUENT TAX COLLECTOR	79,606.65		79,606.65
ADJUSTMENTS	1,636.47		1,636.47
CASH COLLECTIONS FROM TAXES BY TREASURER	1,245,719.53		1,245,719.53
CASH COLLECTIONS SCPSA & SC PUR COM	5,546.03		5,546.03
TOTAL	\$ 1,349,964.17	\$	\$ 1,349,964.17

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID ORDINARY COUNTY CLAIMS	\$ 1,927,732.44	\$	\$ 1,927,732.44
PAID SPECIAL COUNTY CLAIMS		7,164,386.92	7,164,386.92
PAID NOTES	113,750.00	23,000.00	136,750.00
PAID INTEREST	1,596.46		1,596.46
WITHHOLDING TAXES		9,125.93	9,125.93
TRANSFERS	840,826.00		840,826.00
REVENUE SHARING	292,090.14		292,090.14
CASH BALANCE JUNE 30, 1979	513,170.93	15,187.16	528,356.07
TOTAL	\$ 3,689,165.95	\$ 7,211,695.99	\$ 10,900,861.94

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	50,904.10		50,904.10
NULLA BONAS	10,892.86		10,892.86
DELINQUENT TAXES ON HAND JUNE 30, 1979	75,983.97		75,983.97
TOTAL	\$ 137,780.93	\$	\$ 137,780.93

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	\$ 113,750.00	\$ 23,000.00	\$ 136,750.00
NOTES STILL OUTSTANDING	157,000.00	23,000.00	180,000.00
TOTAL	\$ 270,750.00	\$ 46,000.00	\$ 316,750.00

COLLETON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 2,907,492.52	\$ 93,610.28	\$ 3,001,102.80
ADDITIONAL ASSESSMENT	1,249,270.43	40,219.05	1,289,489.48
PENALTIES ASSESSED	5,742.86	185.40	5,928.26
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	562.93		562.93
TOTAL	\$ 4,163,077.74	\$ 134,014.73	\$ 4,297,092.47

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 1,811,637.12	\$ 230,600.28	\$ 2,042,237.40
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 2,759,690.38	\$ 90,084.81	\$ 2,849,775.19
DELINQUENT TAXES FROM TAX COLLECTOR	94,048.08	2,761.01	96,809.09
BORROWED MONEY	40,000.00	785,000.00	825,000.00
FINES, LICENSES, & FEES	342,827.20		342,827.20
STATE REBATES	717,113.40	4,129,530.75	4,846,644.15
AID TO SCHOOLS		1,573,683.00	1,573,683.00
MISCELLANEOUS	322,562.67	31,959.97	354,522.64
FEDERAL AID & REVENUE SHARING	930,612.03	1,657,328.12	2,587,940.15
INTEREST EARNED	73,158.25	18,478.52	91,636.77
TOTAL	\$ 7,131,649.13	\$ 8,919,426.46	\$ 16,051,075.59

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 305,941.21	\$ 4,886.80	\$ 310,828.01
ADJUSTMENTS	(9,873.70)	4,422.08	(5,451.62)
DELINQUENT TAXES FROM TREASURER	177,941.28	5,658.01	183,637.24
TOTAL	\$ 473,608.79	\$ 15,004.89	\$ 488,613.68

STATEMENT OF INDEBTEDNESS

NOTES OUTSTANDING JULY 1	\$ 110,000.00	\$ 469,000.00	\$ 579,000.00
BONDS OUTSTANDING JULY 1	380,000.00	410,000.00	790,000.00
NOTES ISSUED	40,000.00	785,000.00	825,000.00
TOTAL	\$ 530,000.00	\$ 1,664,000.00	\$ 2,194,000.00

COLLETON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 1,197,035.31	\$ 38,609.27	\$ 1,235,644.58
EXECUTIONS TO DELINQUENT TAX COLLECTOR	166,302.05	5,320.55	171,622.60
CASH COLLECTIONS FROM TAXES BY TREASURER	2,799,690.38	90,084.81	2,889,775.19
TOTAL	\$ 4,163,027.74	\$ 134,014.73	\$ 4,297,042.47

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID STATE PUBLIC SERVICE COMM. ASSESS.	\$ 562.93	\$	\$ 562.93
PAID ORDINARY COUNTY CLAIMS	2,713,354.82		2,713,354.82
PAID SPECIAL COUNTY CLAIMS	39,114.81		39,114.81
PAID ORDINARY SCHOOL CLAIMS	1,973,683.00	8,010,452.40	9,983,135.40
PAID NOTES	30,000.00	469,000.00	499,000.00
PAID INTEREST	23,254.98	36,160.21	59,415.19
PAID BONDS	40,000.00	55,000.00	95,000.00
PAID MISCELLANEOUS	113,323.35	36.00	113,359.35
REVENUE SHARING DISBURSEMENTS	489,250.19		489,250.19
CASH BALANCE JUNE 30, 1979	1,709,295.05	341,777.75	2,051,072.80
TOTAL	\$ 7,131,649.13	\$ 8,519,426.46	\$ 16,051,075.59

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	\$ 96,048.08	\$ 2,761.01	\$ 98,809.09
NULLA BONAS	57,593.84	1,657.86	59,251.70
DELINQUENT TAXES ON HAND JUNE 30, 1979	321,956.87	10,336.02	332,292.89
TOTAL	\$ 475,608.79	\$ 15,004.89	\$ 488,613.68

STATEMENT OF INDEBTEDNESS

NOTES PAID	\$ 30,000.00	\$ 469,000.00	\$ 499,000.00
BONDS PAID	40,000.00	55,000.00	95,000.00
NOTES STILL OUTSTANDING	120,000.00	300,000.00	420,000.00
BONDS STILL OUTSTANDING	340,000.00	640,000.00	1,180,000.00
TOTAL	\$ 530,000.00	\$ 1,464,000.00	\$ 2,194,000.00

DARLINGTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 1,223,955.35	\$ 6,983,681.63	\$ 8,207,636.98
ADDITIONAL ASSESSMENT	67,613.65	1,308,910.43	1,376,524.13
PENALTIES ASSESSED	6,280.94	25,312.15	31,593.09
TOTAL	\$ 1,297,849.94	\$ 8,317,904.21	\$ 9,615,754.15

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ (125,681.00)	\$ 1,768,517.78	\$ 1,642,835.88
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 1,179,073.23	\$ 6,620,404.37	\$ 7,799,477.60
DELINQUENT TAXES FROM TAX COLLECTOR	41,059.78	170,425.82	211,485.60
BONDS SOLD		580,000.00	580,000.00
FINES, LICENSES, & FEES	262,750.54		262,750.54
STATE REBATES	1,193,796.08		1,193,796.08
AID TO SCHOOLS		11,914,931.05	11,914,931.05
MISCELLANEOUS	1,000,081.45	606,806.56	1,606,888.01
INTEREST		328,541.28	328,541.28
TOTAL	\$ 3,511,079.18	\$ 22,389,621.26	\$ 25,900,710.44

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 72,696.61	\$ 306,185.94	\$ 378,882.55
ADDITIONAL TAXES	2,961.56	11,846.25	14,807.81
DELINQUENT TAXES FROM TREASURER	74,055.05	304,062.17	378,117.22
TOTAL	\$ 149,713.22	\$ 622,094.36	\$ 771,807.58

STATEMENT OF INDEBTEDNESS

NOTES OUTSTANDING JULY 1	\$	\$ 120,000.00	\$ 120,000.00
BONDS OUTSTANDING JULY 1	170,000.00	4,170,000.00	4,340,000.00
BONDS ISSUED		580,000.00	980,000.00
TOTAL	\$ 170,000.00	\$ 5,270,000.00	\$ 5,440,000.00

DARLINGTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 79,721.66	\$ 1,393,337.72	\$ 1,473,059.38
EXECUTIONS TO DELINQUENT TAX COLLECTOR	74,055.05	304,062.17	378,117.22
CASH COLLECTIONS FROM TAXES BY TREASURER	1,139,073.23	6,620,404.37	7,759,477.60
TOTAL	\$ 1,292,849.94	\$ 8,317,804.26	\$ 9,610,654.20

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID ORDINARY COUNTY CLAIMS	\$ 3,175,000.00		\$ 3,175,000.00
PAID ORDINARY SCHOOL CLAIMS		18,188,364.24	18,188,364.24
PAID SPECIAL SCHOOL CLAIMS		344,719.61	344,719.61
PAID NOTES		120,000.00	120,000.00
PAID INTEREST		233.33	233.33
PAID BONDS	71,500.00	1,006,500.00	1,078,000.00
PAID MISCELLANEOUS	152,330.49	4,878.69	157,209.18
CASH BALANCE JUNE 30, 1979	112,248.69	2,724,935.39	2,837,184.08
TOTAL	\$ 3,511,079.18	\$ 22,389,631.26	\$ 25,900,710.44

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	\$ 41,059.78	\$ 170,429.82	\$ 211,489.60
NULLA BONAS	12,522.02	41,841.13	54,363.15
DELINQUENT TAXES ON HAND JUNE 30, 1979	96,131.42	409,823.41	505,954.83
TOTAL	\$ 149,713.22	\$ 622,094.36	\$ 771,807.58

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	\$	\$ 170,000.00	\$ 170,000.00
BONDS PAID	55,000.00	800,000.00	855,000.00
BONDS STILL OUTSTANDING	115,000.00	4,350,000.00	4,465,000.00
TOTAL	\$ 170,000.00	\$ 5,270,000.00	\$ 5,440,000.00

DILLON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 415,125.54	\$ 1,803,648.88	\$ 2,218,774.42
ADDITIONAL ASSESSMENT	44,256.23	192,235.69	236,541.92
PENALTIES ASSESSED	2,699.86	11,730.42	14,430.28
TOTAL	\$ 462,081.63	\$ 2,007,664.99	\$ 2,469,746.62

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 509,408.54	\$ 509,761.38	\$ 1,019,169.92
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 405,593.30	\$ 1,761,877.88	\$ 2,167,461.18
DELINQUENT TAXES FROM TAX COLLECTOR	11,369.08	49,379.09	60,744.17
FINES, LICENSES, & FEES	433,585.71	17,820.29	451,406.00
STATE REBATES	640,528.78	32,980.50	673,509.28
AID TO SCHOOLS		8,440,524.64	8,440,524.64
MISCELLANEOUS	537,735.92		537,735.92
COMM-ALCOHOL & DRUGS	41,713.75		41,713.75
FEDERAL REVENUE SHARE	448,276.31		448,276.31
TOTAL	\$ 3,238,197.39	\$ 10,812,343.78	\$ 14,050,541.17

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 38,572.81	\$ 167,592.20	\$ 206,165.01
DELINQUENT TAXES FROM TREASURER	22,909.47	99,537.57	122,447.14
SUPPLEMENTALS & OTHERS	1,499.29	6,513.93	8,013.22
TOTAL	\$ 62,981.57	\$ 273,643.80	\$ 336,625.37

STATEMENT OF INDEBTEDNESS

NOTES OUTSTANDING JULY 1	\$ 993.60	\$ 577,200.00	\$ 578,193.60
BONDS OUTSTANDING JULY 1	125,000.00	1,080,000.00	1,205,000.00
NOTES ISSUED		115,000.00	115,000.00
TOTAL	\$ 125,993.60	\$ 1,772,200.00	\$ 1,898,193.60

DILLON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 10,466.25	\$ 84,577.50	\$ 104,043.75
DISCOUNTS	6,500.17	28,523.13	35,023.30
EXECUTIONS TO DELINQUENT TAX COLLECTOR	22,009.47	56,517.67	122,447.14
CASH COLLECTIONS FROM TAXES BY TREASURER	405,524.99	1,761,936.19	2,167,461.18
HOMESTEAD TAXES	7,590.75	32,580.50	40,171.25
TOTAL	\$ 462,091.63	\$ 2,007,664.99	\$ 2,469,756.62

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID ORDINARY COUNTY CLAIMS	\$ 1,764,168.97		\$ 1,764,168.97
PAID ORDINARY SCHOOL CLAIMS		7,494,773.39	7,494,773.39
PAID NOTES	993.60	211,200.00	212,193.60
PAID INTEREST	3,054.81	92,118.96	95,173.77
PAID BONDS	25,000.00	90,000.00	115,000.00
PAID MISCELLANEOUS	14,554.23		14,554.23
COMM-ALCOHOL & DRUGS	42,977.85		42,977.85
FEDERAL REVENUE SHARE	429,228.49		429,228.49
CASH BALANCE JUNE 30, 1979	937,319.44	934,251.43	1,871,570.87
TOTAL	\$ 3,219,197.39	\$ 10,912,343.78	\$ 14,030,541.17

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	\$ 11,765.08	\$ 49,375.09	\$ 60,744.17
NULLA BONAS	1,399.30	6,075.70	7,479.00
OTHER CORRECTIONS	379.95	1,650.80	2,030.75
DELINQUENT TAXES ON HAND JUNE 30, 1979	49,837.24	216,534.21	266,371.45
TOTAL	\$ 62,981.57	\$ 273,644.80	\$ 336,625.37

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	\$ 993.60	\$ 211,200.00	\$ 212,193.60
BONDS PAID	25,000.00	90,000.00	115,000.00
NOTES STILL OUTSTANDING		481,000.00	481,000.00
BONDS STILL OUTSTANDING	100,000.00	990,000.00	1,090,000.00
TOTAL	\$ 125,993.60	\$ 1,772,200.00	\$ 1,898,193.60

DORCHESTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$	\$	\$ 5,047,375.07
ADDITIONAL ASSESSMENT			48,215.47
PENALTIES ASSESSED			79,399.30
TOTAL	\$	\$	\$ 5,115,009.84

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 200,160.85	\$ 2,342,564.41	\$ 2,542,725.26
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CASH RECEIPTS

CURRENT TAX COLLECTIONS	\$ 548,408.36	\$ 3,757,871.01	\$ 4,706,279.37
DELINQUENT TAXES FROM TAX COLLECTOR	22,540.81	81,043.84	103,584.65
BORROWED MONEY		76,000.00	76,000.00
BONDS SOLD		3,800,000.00	3,800,000.00
STATE REBATES	884,826.65	8,550,396.44	9,445,223.09
AID TO SCHOOLS	486,560.00	1,516,958.04	2,403,518.04
MISCELLANEOUS	576,558.57	183,105.67	762,664.24
REVENUE SHARING	214,750.00		214,750.00
TRANSFERS	1,330,654.29	1,206,977.79	2,537,632.08
INTEREST	29,497.18	253,779.88	283,277.06
TOTAL	\$ 4,706,956.71	\$ 22,168,697.08	\$ 26,875,653.79

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$	\$	\$ 345,586.88
P.S.C.			680.21
\$			34.01
DELINQUENT TAXES FROM TREASURER			332,118.27
\$			16,605.92
TOTAL	\$	\$	\$ 695,025.29

STATEMENT OF INDEBTEDNESS

BONDS OUTSTANDING JULY 1	\$ 2,496,000.00	\$ 8,400,000.00	\$ 10,896,000.00
BONDS ISSUED		3,800,000.00	3,800,000.00
TOTAL	\$ 2,496,000.00	\$ 12,200,000.00	\$ 14,696,000.00

DORCHESTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$	\$	\$ 76,922.33
EXECUTIONS TO DELINQUENT TAX COLLECTOR			332,118.27
CASH COLLECTIONS FROM TAXES BY TREASURER			4,706,779.37
LESS ADJ.			(310.13)
TOTAL	\$	\$	\$ 5,115,009.84

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID ORDINARY SCHOOL CLAIMS	\$ 1,295,501.22	\$	\$ 1,295,501.22
PAID SPECIAL SCHOOL CLAIMS	1,779,966.93		1,779,966.93
PAID NOTES		79,855.19	79,855.19
PAID INTEREST		19,540,170.81	19,540,170.81
PAID MISCELLANEOUS		13,374.25	13,374.25
PD. REVENUE SHARING	230,495.18		230,495.18
PD. TRANSFERS	580,155.15		580,155.15
CASH BALANCE JUNE 30, 1979	470,830.23	2,535,296.83	2,956,135.06
TOTAL	\$ 4,706,956.71	\$ 22,168,097.08	\$ 26,875,053.79

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	\$	\$	\$ 103,584.65
MULLA BONAS			14,509.08
OTHER CORRECTIONS			1,323.79
DELINQUENT TAXES ON HAND JUNE 30, 1979			575,922.84
ADJ.			(330.52)
ADJ. PUBLIC SERVICE			15.45
TOTAL	\$	\$	\$ 695,025.29

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
BONDS PAID	\$ 146,000.00	\$ 345,000.00	\$ 491,000.00
BONDS STILL OUTSTANDING	2,350,000.00	11,655,000.00	14,205,000.00
TOTAL	\$ 2,496,000.00	\$ 12,200,000.00	\$ 14,696,000.00

EDGEFIELD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 263,741.70	\$ 758,857.04	\$ 1,022,598.74
ADDITIONAL ASSESSMENT	37,480.80	110,447.00	147,927.80
PENALTIES ASSESSED	340.74	958.99	1,299.73
TOTAL	\$ 301,563.24	\$ 870,263.03	\$ 1,171,826.27

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 387,248.61	\$ 178,022.15	\$ 565,270.76
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 270,526.76	\$ 782,900.95	\$ 1,053,427.71
DELINQUENT TAXES FROM TAX COLLECTOR	10,653.42	30,182.82	40,836.24
TRANSFERS	234,443.06	25,000.00	259,443.06
FINES, LICENSES, & FEES	154,892.40		154,892.40
STATE REBATES	870,890.39	33,998.53	903,688.92
AID TO SCHOOLS		3,113,336.98	3,113,336.98
MISCELLANEOUS	51,827.15		51,827.15
CHARGES FOR SERVICES	39,481.99		39,481.99
INTEREST EARNED	21,627.13	11,372.12	32,999.25
RENTS	26,332.46		26,332.46
SALES OF COUNTY PROPERTY	53,056.00		53,056.00
DEPT OF EDUCATION		142,395.25	142,395.25
TOTAL	\$ 2,120,969.37	\$ 4,316,008.80	\$ 6,436,978.17

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 20,397.45	\$ 62,844.93	\$ 83,242.38
CASH ON HAND LAST SETTLEMENT	174.36	426.87	601.23
DELINQUENT TAXES FROM TREASURER	17,670.58	48,050.52	65,721.10
DISCOVERIES	800.88	2,254.34	3,055.22
TOTAL	\$ 38,943.27	\$ 113,576.66	\$ 152,019.93

STATEMENT OF INDEBTEDNESS

NOTES OUTSTANDING JULY 1	\$ 270,000.00	\$ 690,000.00	\$ 960,000.00
TOTAL	\$ 270,000.00	\$ 690,000.00	\$ 960,000.00

EDGEFIELD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
REDUCTIONS AND ALIASEMENTS	\$ 15,081.21	\$ 42,450.78	\$ 57,531.99
EXECUTIONS TO DELINQUENT TAX COLLECTOR	15,953.81	54,907.03	60,860.84
CASH COLLECTIONS FROM TAXES BY TREASURER	270,576.79	782,500.95	1,053,077.74
ADJUSTMENT	1.43	4.27	5.70
TOTAL	\$ 301,563.24	\$ 879,262.03	\$ 1,171,825.27

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID ORDINARY SCHOOL CLAIMS	\$ 1,415,560.79	\$ 4,017,676.81	\$ 5,433,237.60
PAID INTEREST	13,351.60	30,765.80	44,117.40
PAID BONDS	25,000.00	80,000.00	105,000.00
PAID MISCELLANEOUS		92.93	92.93
TRANSEERS	234,447.06	25,000.00	259,447.06
CASH BALANCE JUNE 30, 1979	472,613.92	162,665.16	595,279.08
TOTAL	\$ 2,120,969.37	\$ 4,316,008.80	\$ 6,436,978.17

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	10,653.42	20,182.82	40,836.24
NULLA BONAS	253.40	780.73	1,034.13
DELINQUENT TAXES ON HAND JUNE 30, 1979	27,534.73	82,607.83	110,142.56
ADJUSTMENT	1.72	5.28	7.00
TOTAL	\$ 38,443.27	\$ 113,576.66	\$ 152,019.93

STATEMENT OF INDEBTEDNESS

BONDS PAID	\$ 25,000.00	\$ 80,000.00	\$ 105,000.00
BONDS STILL OUTSTANDING	245,000.00	610,000.00	855,000.00
TOTAL	\$ 270,000.00	\$ 690,000.00	\$ 960,000.00

FAIRFIELD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 872,541.02	\$ 1,244,421.94	\$ 2,117,003.86
ADDITIONAL ASSESSMENT	3,439.48	4,859.96	8,298.44
PENALTIES ASSESSED	5,774.32	8,723.77	13,998.09
ASSESSMENT-S.C. PUBLIC SERVICE CENX.	1,162.76		1,162.76
TOTAL	\$ 882,917.58	\$ 1,257,905.67	\$ 2,140,823.25

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 565,201.87	\$ 71,921.35	\$ 636,123.22
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 770,346.15	\$ 1,098,931.01	\$ 1,869,277.16
DELINQUENT TAXES FROM TAX COLLECTOR	44,156.86	66,959.02	111,115.86
FINES, LICENSES, & FEES	272,419.54		272,419.54
STATE RERATES	517,117.22		517,117.22
AID TO SCHOOLS		5,471,333.39	5,471,333.39
MISCELLANEOUS	67,652.38	83,293.54	150,945.92
REVENUE SHARING	497,831.00		497,831.00
INTEREST ON INVESTMENTS	56,276.21		56,276.21
CETA FUNDS	693,011.98		693,011.98
TOTAL	\$ 3,484,013.10	\$ 6,792,043.31	\$ 10,276,056.50

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 112,706.73	\$ 192,400.81	\$ 305,107.54
DELINQUENT TAXES FROM TREASURER	54,757.38	77,579.52	132,336.90
TOTAL	\$ 167,464.11	\$ 269,980.33	\$ 437,444.44

STATEMENT OF INDEBTEDNESS

NOTES OUTSTANDING JULY 1	\$ 173,000.00	\$ 765,000.00	\$ 173,000.00
BONDS OUTSTANDING JULY 1			765,000.00
TOTAL	\$ 173,000.00	\$ 765,000.00	\$ 938,000.00

FAIRFIELD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 57,766.07	\$ 80,785.75	\$ 138,551.82
EXECUTIONS TO DELINQUENT TAX COLLECTOR	44,757.38	77,579.52	132,336.90
CASH COLLECTIONS FROM TAXES BY TREASURER	770,346.15	1,058,931.01	1,869,277.16
ADJUSTMENTS	88.88	208.39	297.27
TOTAL	\$ 872,958.48	\$ 1,257,504.67	\$ 2,140,463.15

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	\$ 567.33	\$	\$ 567.33
PAID ORDINARY COUNTY CLAIMS	1,584,967.12		1,584,967.12
PAID ORDINARY SCHOOL CLAIMS		6,533,198.31	6,533,198.31
PAID NOTES	16,000.00		16,000.00
PAID INTEREST	3,563.53	4,010.00	7,573.53
PAID BONDS		15,000.00	15,000.00
PAID MISCELLANEOUS	40,819.60	102.05	40,921.65
REVENUE SHARING CLAIMS	569,657.56		569,657.56
CETA FUNDS	646,643.52		646,643.52
CASH BALANCE JUNE 30, 1979	621,794.53	239,732.95	861,527.48
TOTAL	\$ 3,484,013.10	\$ 6,792,043.31	\$ 10,276,056.50

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	\$ 44,156.34	\$ 66,959.02	\$ 111,115.06
NULLA BONAS	4,772.67	7,602.40	12,375.07
DELINQUENT TAXES ON HAND JUNE 30, 1979	118,534.60	156,418.51	313,953.51
TOTAL	\$ 167,464.11	\$ 269,980.33	\$ 437,444.44

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	\$ 61,000.00	\$	\$ 61,000.00
BONDS PAID		85,000.00	85,000.00
NOTES STILL OUTSTANDING	112,000.00		112,000.00
BONDS STILL OUTSTANDING		680,000.00	680,000.00
TOTAL	\$ 173,000.00	\$ 765,000.00	\$ 938,000.00

FLORENCE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 3,511,334.00	\$ 6,921,862.00	\$ 10,433,197.00
ADDITIONAL ASSESSMENT	51,242.00	99,566.00	150,808.00
PENALTIES ASSESSED	47,088.00	93,609.00	140,697.00
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	158,601.00		158,601.00
TOTAL	\$ 3,768,265.00	\$ 7,115,038.00	\$ 10,883,303.00

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 4,951,090.00	\$ 4,165,449.00	\$ 9,116,529.00
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 3,225,675.00	\$ 6,359,303.00	\$ 9,584,978.00
DELINQUENT TAXES FROM TAX COLLECTOR	190,750.00	362,553.00	553,303.00
BORROWED MONEY		1,514,800.00	1,514,800.00
BONDS SOLD		10,000,000.00	10,000,000.00
FINES, LICENSES, & FEES	1,231,982.00		1,231,982.00
STATE REBATES	2,420,955.00		2,420,955.00
AID TO SCHOOLS		21,274,249.00	21,274,249.00
MISCELLANEOUS	1,428,430.00	1,576,562.00	3,004,992.00
PUBLIC UTILITIES COLLECTIONS	158,325.00		158,325.00
EXECUTION COLLECTIONS	20,054.00		20,054.00
TOTAL	\$ 13,626,261.00	\$ 45,659,346.00	\$ 59,284,607.00

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 412,609.00	\$ 794,115.00	\$ 1,210,744.00
PUBLIC UTILITIES	2,678.00		2,678.00
ADDITIONS	300.00		300.00
DELINQUENT TAXES FROM TREASURER	275,109.00	547,906.00	823,015.00
PUBLIC UTILITIES	2,441.00		2,441.00
TOTAL	\$ 693,137.00	\$ 1,346,041.00	\$ 2,039,178.00

STATEMENT OF INDEBTEDNESS

NOTES OUTSTANDING JULY 1	\$	810,200.00	\$ 810,200.00
BONDS OUTSTANDING JULY 1	1,940,000.00	7,214,000.00	11,154,000.00
NOTES ISSUED		1,514,800.00	1,514,800.00
BONDS ISSUED		10,000,000.00	10,000,000.00
TOTAL	\$ 3,940,000.00	\$ 19,548,000.00	\$ 23,468,000.00

FLORENCE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND STATEMENTS	\$ 104,883.00	\$ 202,275.00	\$ 307,158.00
EXECUTIONS TO DELINQUENT TAX COLLECTOR	275,103.00	587,006.00	862,109.00
PUBLIC UTILITY EXECUTIONS	2,441.00		2,441.00
CASH COLLECTIONS FROM TAXES BY TREASURER	3,225,674.00	6,366,303.00	9,591,977.00
COLLECTIONS PUBLIC UTILITIES	156,159.00		156,159.00
TOTAL	\$ 3,768,265.00	\$ 7,115,334.00	\$ 10,883,600.00

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	\$ 158,325.00		\$ 158,325.00
PAID ORDINARY COUNTY CLAIMS	6,236,704.00		6,236,704.00
PAID SPECIAL COUNTY CLAIMS	1,555,932.00		1,555,932.00
PAID ORDINARY SCHOOL CLAIMS		27,173,230.00	27,173,230.00
PAID SPECIAL SCHOOL CLAIMS		1,665,854.00	1,665,854.00
PAID NOTES		1,698,900.00	1,698,900.00
PAID INTEREST	245,640.00	414,208.00	660,148.00
PAID BONDS	235,000.00	344,000.00	579,000.00
PAID MISCELLANEOUS	14,487.00		14,487.00
		13,220,775.00	13,220,775.00
	83,621.00		83,621.00
	589.00	(589.00)	.00
CASH BALANCE JUNE 30, 1979	5,095,663.00	1,137,968.00	6,233,631.00
TOTAL	\$ 13,626,261.00	\$ 45,658,346.00	\$ 59,284,607.00

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	\$ 193,216.00	\$ 362,993.00	\$ 556,209.00
NULLA BONAS	102,061.00	186,866.00	288,927.00
OTHER CORRECTIONS	(19,093.00)	17,022.00	(2,071.00)
DELINQUENT TAXES ON HAND JUNE 30, 1979	413,506.00	779,160.00	1,192,666.00
DELINQUENT PUBLIC UTILITIES	3,447.00		3,447.00
TOTAL	\$ 693,137.00	\$ 1,346,041.00	\$ 2,039,178.00

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	\$	\$ 1,698,900.00	\$ 1,698,900.00
BONDS PAID	235,000.00	344,000.00	579,000.00
NOTES STILL OUTSTANDING		635,100.00	635,100.00
BONDS STILL OUTSTANDING	3,705,000.00	16,870,000.00	20,575,000.00
TOTAL	\$ 3,940,000.00	\$ 19,548,000.00	\$ 23,488,000.00

GEORGETOWN COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 1,288,725.42	\$ 3,683,171.18	\$ 5,271,896.60
ADDITIONAL ASSESSMENT	62,150.57	158,438.63	220,589.20
PENALTIES ASSESSED	10,650.67	27,709.04	38,359.71
ASSESSMENT-S.C. PUBLIC SERVICE COM.	434.14		434.14
TOTAL	\$ 1,361,977.60	\$ 4,169,319.29	\$ 5,531,297.00

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 821,650.50	\$ 1,447,527.35	\$ 2,339,186.85
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 1,194,206.38	\$ 3,744,361.71	\$ 4,938,568.09
DELINQUENT TAXES FROM TAX COLLECTOR	69,299.05	175,848.82	245,147.87
BORROWED MONEY	300,000.00		300,000.00
FINES, LICENSES, & FEES	195,061.36		195,061.36
AID TO SCHOOLS		8,247,994.93	8,247,994.93
MISCELLANEOUS	2,512,107.80	364,375.38	2,876,483.18
STATE FUNDS COLLECTED	56,089.08		56,089.08
FED REV SHAP ENTITLE	595,568.00		595,568.00
INTEREST INCOME	123,235.37	15,342.47	138,577.84
TOTAL	\$ 5,537,226.54	\$ 13,595,454.66	\$ 19,932,681.20

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 130,084.47	\$ 310,488.81	\$ 440,573.28
DELINQUENT TAXES FROM TREASURER	103,754.20	262,226.93	365,981.13
TOTAL	\$ 233,838.67	\$ 572,715.74	\$ 806,554.41

STATEMENT OF INDEBTEDNESS

NOTES OUTSTANDING JULY 1	\$	\$ 180,000.00	\$ 180,000.00
BONDS OUTSTANDING JULY 1	500,000.00	1,580,000.00	2,080,000.00
NOTES ISSUED	300,000.00		300,000.00
TOTAL	\$ 800,000.00	\$ 1,760,000.00	\$ 2,560,000.00

GEORGETOWN COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 64,017.22	\$ 162,730.56	\$ 226,747.78
EXECUTIONS TO DELINQUENT TAX COLLECTOR	107,754.20	262,276.93	365,981.13
CASH COLLECTIONS FROM TAXES BY TREASURER	1,194,206.38	3,244,361.71	4,938,568.09
TOTAL	\$ 1,361,977.80	\$ 4,169,319.20	\$ 5,531,297.00

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	\$ 387.03	\$	\$ 387.03
PAID ORDINARY COUNTY CLAIMS	4,120,122.50		4,120,122.50
PAID ORDINARY SCHOOL CLAIMS		11,975,285.71	11,975,285.71
PAID NOTES	300,000.00	45,000.00	345,000.00
PAID INTEREST	31,841.43	100,350.00	141,191.43
PAID BONDS	100,000.00	60,000.00	160,000.00
PAID MISCELLANEOUS	571,725.77		571,725.77
PAID DIVISION FISHERIES	19,438.00		19,438.00
PAID REVENUE SHARING	510,630.48		510,630.48
CASH BALANCE JUNE 30, 1979	283,081.36	1,805,818.95	2,088,900.31
TOTAL	\$ 5,537,226.54	\$ 13,955,454.66	\$ 19,492,681.20

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	\$ 69,290.05	\$ 175,849.87	\$ 245,147.87
NULLA BENAS	3,688.86	10,346.16	14,035.02
DELINQUENT TAXES ON PAID JUNE 30, 1979	160,850.76	386,520.76	547,371.52
TOTAL	\$ 233,838.67	\$ 572,715.74	\$ 806,554.41

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	\$ 300,000.00	\$ 45,000.00	\$ 345,000.00
BONDS PAID	100,000.00	60,000.00	160,000.00
NOTES STILL OUTSTANDING		135,000.00	135,000.00
BONDS STILL OUTSTANDING	400,000.00	1,520,000.00	1,920,000.00
TOTAL	\$ 800,000.00	\$ 1,760,000.00	\$ 2,560,000.00

GREENVILLE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 22,680,045.76	\$ 25,649,745.63	\$ 48,329,791.39
ADDITIONAL ASSESSMENT	771,286.73	559,829.33	1,331,116.06
PENALTIES ASSESSED	457,604.52	147,179.84	604,784.36
ADJUSTMENTS	321.09		321.09
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	60,177.07		60,177.07
TOTAL	\$ 23,969,435.17	\$ 26,756,754.80	\$ 50,726,189.97

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 20,697,751.77	\$ 2,064,554.67	\$ 22,762,310.44
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 20,303,974.72	\$ 29,364,056.29	\$ 49,668,031.01
DELINQUENT TAXES FROM TAX COLLECTOR	1,598,202.39	1,258,036.62	2,856,239.01
BONDS SOLD	12,779,085.59	3,024,465.71	15,803,551.30
FINES, LICENSES, & FEES	3,053,916.00		3,053,916.00
STATE PERMITS	5,646,728.13		5,646,728.13
AID TO SCHOOLS		41,592,766.15	41,592,766.15
MISCELLANEOUS	631,736.80	581,763.37	1,213,472.17
SPECIAL DISTRICTS/PORT SERVICE RECEIPTS	15,927,111.02		15,927,111.02
INTEREST	2,522,463.45	186,679.02	2,709,142.47
FEDERAL FUNDS	9,199,685.07		9,199,685.07
LSCA-TITLE II/LIBRARY BOARD	498,375.45		498,375.45
CASH RECEIPTS	708,333.62		708,333.62
TOTAL	\$ 92,267,334.01	\$ 74,672,325.84	\$ 166,939,659.85

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 1,292,609.57	\$ 1,224,492.37	\$ 2,517,101.94
BACK TAX	127,808.20	148,336.59	276,144.79
DELINQUENT TAXES FROM TREASURER	1,845,331.79	1,622,028.17	3,467,359.96
TOTAL	\$ 3,265,749.56	\$ 2,994,907.12	\$ 6,260,656.68

STATEMENT OF LIABILITIES

BONDS OUTSTANDING JULY 1	\$ 86,512,000.00	\$ 35,285,000.00	\$ 121,797,000.00
NOTES ISSUED	200,000.00		200,000.00
BONDS ISSUED	13,650,000.00	3,000,000.00	16,650,000.00
TOTAL	\$ 100,362,000.00	\$ 38,285,000.00	\$ 138,647,000.00

GREENVILLE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
REDUCTIONS AND STATEMENTS	\$ 1,820,128.66	\$ 677,831.38	\$ 2,497,960.04
EXECUTIONS TO DELINQUENT TAX COLLECTOR	1,845,331.79	1,622,028.17	3,467,359.96
CASH COLLECTIONS FROM TAXES BY TREASURER	20,337,574.72	26,457,295.25	46,794,870.97
TOTAL	\$ 24,969,435.17	\$ 28,757,154.80	\$ 53,726,589.97

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	\$ 52,684.83	\$	\$ 52,684.83
PAID ORDINARY COUNTY CLAIMS	29,479,665.45		29,479,665.45
PAID ORDINARY SCHOOL CLAIMS		62,801,337.99	62,801,337.99
PAID SPECIAL SCHOOL CLAIMS		1,740,519.00	1,740,519.00
PAID NOTES	200,000.00		200,000.00
PAID INTEREST	6,466,842.83	1,681,267.50	8,148,110.33
PAID BONDS	3,252,000.00	2,225,000.00	5,477,000.00
PAID MISCELLANEOUS	123,525.05	3,157.06	126,682.11
BOND PROCEEDS TO DISTRICTS	235,125.00	3,855,000.00	4,090,125.00
ALLOCATIONS & TRANSFERS TO DISTRICTS	23,940,432.56		23,940,432.56
CASH BALANCE JUNE 30, 1979	30,539,058.20	1,766,048.20	32,305,106.40
TOTAL	\$ 92,267,334.01	\$ 74,072,325.84	\$ 166,339,659.85

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	\$ 1,398,202.39	\$ 1,250,036.62	\$ 2,648,239.01
NULLA BONAS	299,326.13	283,337.15	582,663.28
OTHER CORRECTIONS	94,124.74		94,124.74
DELINQUENT TAXES ON HAND JUNE 30, 1979	1,474,076.30	1,453,483.35	2,927,559.65
TOTAL	\$ 3,265,729.56	\$ 2,999,907.12	\$ 6,265,636.68

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	\$ 200,000.00	\$	\$ 200,000.00
BONDS PAID	3,252,000.00	2,225,000.00	5,477,000.00
BONDS STILL OUTSTANDING	93,910,000.00	36,660,000.00	129,970,000.00
TOTAL	\$ 97,362,000.00	\$ 38,885,000.00	\$ 136,247,000.00

GREENWOOD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 2,222,000.20	\$ 5,150,687.04	\$ 7,372,777.24
ADDITIONAL ASSESSMENT	45,828.10	105,180.69	151,008.89
PENALTIES ASSESSED	11,805.23	27,876.80	39,700.17
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	2,465.55		2,465.55
TOTAL	\$ 2,282,189.17	\$ 5,283,762.62	\$ 7,565,951.79

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 10,280,532.62	\$ 564,363.26	\$ 11,244,895.86
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 1,564,677.69	\$ 4,846,716.52	\$ 6,811,394.21
DELINQUENT TAXES FROM TAX COLLECTOR	61,935.99	146,974.21	208,910.20
BONDS SOLD		500,000.00	500,000.00
FINES, LICENSES, & FEES	320,872.21		320,872.21
STATE REBATES	1,371,260.76		1,371,260.76
AID TO SCHOOLS		9,177,394.00	9,177,394.00
MISCELLANEOUS	383,463.26	858,467.66	1,241,930.92
REVENUE SHARING & ANTI-RECESSION FUNDS	534,475.00		534,475.00
PUBLIC SERVICE EMPLOYMENT	944,841.47		944,841.47
INTEREST EARNED	710,102.00	109,396.00	819,498.00
RENT FROM HYDRO PLANT	250,000.00		250,000.00
FEDERAL AVIATION ADMINISTRATION GRANT	250,270.00		250,270.00
TOTAL	\$ 17,092,431.00	\$ 16,603,311.63	\$ 33,695,742.63

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 82,447.07	\$ 255,331.35	\$ 341,778.42
SUPPLEMENTAL TAXES	1,340.75	2,319.49	3,660.24
DELINQUENT TAXES FROM TREASURER	122,596.79	287,982.91	410,579.70
TOTAL	\$ 206,384.61	\$ 549,633.75	\$ 756,018.36

STATEMENT OF INDEBTEDNESS

BONDS OUTSTANDING JULY 1	\$ 11,914,545.00	\$ 2,365,000.00	\$ 14,279,545.00
TOTAL	\$ 11,914,545.00	\$ 2,365,000.00	\$ 14,279,545.00

GREENWOOD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 194,914.69	\$ 149,063.19	\$ 343,977.88
EXECUTIONS TO DELINQUENT TAX COLLECTOR	122,596.79	287,582.91	410,579.70
CASH COLLECTIONS FROM TAXES BY TREASURER	1,562,212.14	4,846,716.52	6,408,928.66
CASH COLLECTIONS SC PUBLIC SERVICE COMM	2,465.55		2,465.55
TOTAL	\$ 2,282,189.17	\$ 5,283,762.62	\$ 7,565,951.79

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	\$ 2,465.55		\$ 2,465.55
PAID ORDINARY COUNTY CLAIMS	3,963,684.07		3,963,684.07
PAID SPECIAL COUNTY CLAIMS	1,634,281.00		1,634,281.00
PAID ORDINARY SCHOOL CLAIMS		14,926,666.00	14,926,666.00
PAID INTEREST	591,473.00	103,070.00	694,543.00
PAID BONDS	819,435.00	260,000.00	1,079,435.00
TAX CASH ABATEMENTS	2,053.34	5,338.15	7,391.49
CASH BALANCE JUNE 30, 1979	10,075,039.04	1,308,237.43	11,383,276.52
TOTAL	\$ 17,092,431.00	\$ 16,603,311.63	\$ 33,695,742.63

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	61,935.99	146,974.21	208,910.20
NULLA BONAS	26,501.34	45,962.07	72,463.41
DELINQUENT TAXES ON HAND JUNE 30, 1979	117,947.28	356,697.47	474,644.75
TOTAL	\$ 206,384.61	\$ 549,633.75	\$ 756,018.36

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
BONDS PAID	\$ 819,435.00	\$ 260,000.00	\$ 1,079,435.00
BONDS STILL OUTSTANDING	11,095,110.00	2,105,000.00	13,200,110.00
TOTAL	\$ 11,914,545.00	\$ 2,365,000.00	\$ 14,279,545.00

HAMPTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 440,544.50	\$ 1,037,423.35	\$ 1,477,967.85
ADDITIONAL ASSESSMENT	30,736.39	130,858.80	161,635.19
PENALTIES ASSESSED	7,158.59	14,587.56	21,746.15
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	43.76		43.76
TOTAL	\$ 478,483.24	\$ 1,182,909.71	\$ 1,661,392.95

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 1,330,555.11	\$ 648,234.81	\$ 1,978,789.92
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 412,314.41	\$ 1,032,111.77	\$ 1,444,426.18
DELINQUENT TAXES FROM TAX COLLECTOR	21,335.52	38,760.54	60,156.06
BORROWED MONEY	385,000.00		385,000.00
FINES, LICENSES, & FEES	108,106.66		108,106.66
STATE RATES	1,168,796.67		1,168,796.67
AID TO SCHOOLS		4,552,621.96	4,552,621.96
MISCELLANEOUS	236,619.46	65,310.95	305,930.41
INTEREST	33,807.07	39,417.76	73,224.83
SCHOOL WITHHOLDING		381,448.76	381,448.76
TOTAL	\$ 3,696,594.70	\$ 6,761,906.55	\$ 10,458,501.45

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 14,545.88	\$ 23,987.82	\$ 43,533.77
DELINQUENT TAXES FROM TREASURER	40,120.02	10,485.73	118,605.75
ADDITIONS	4,052.09	11,030.54	15,083.53
COLLECTIONS FEES	3,236.65		3,236.65
TOTAL	\$ 61,955.54	\$ 114,504.16	\$ 180,459.70

STATEMENT OF INDEBTEDNESS

NOTES OUTSTANDING JULY 1	\$	42,056.75	\$ 42,056.75
BONDS OUTSTANDING JULY 1	1,040,000.00	1,745,000.00	2,785,000.00
NOTES ISSUED	385,000.00		385,000.00
TOTAL	\$ 1,425,000.00	\$ 1,787,056.75	\$ 3,212,056.75

HAMPTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
REDUCTIONS AND STATEMENTS	\$ 26,048.81	\$ 72,312.21	\$ 98,361.02
EXCEPTIONS TO DELINQUENT TAX COLLECTOR	40,120.02	79,485.73	119,605.75
CASH COLLECTIONS FROM TAXES BY TREASURER	417,314.41	1,032,111.77	1,449,426.18
TOTAL	\$ 483,483.24	\$ 1,183,909.71	\$ 1,667,392.95

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE CORP. ASSESS.	\$ 43.76	\$	\$ 43.76
PAID ORDINARY COUNTY CLAIMS	1,511,127.30		1,511,127.30
PAID SPECIAL COUNTY CLAIMS	647,470.56		647,470.56
PAID ORDINARY SCHOOL CLAIMS		5,706,380.85	5,706,380.85
PAID NOTES		32,146.75	32,146.75
PAID INTEREST	47,807.90	114,939.08	162,746.98
PAID BONDS	165,000.00	70,000.00	235,000.00
PAID MISCELLANEOUS	940,002.29	570.97	940,573.26
CASH BALANCE JUNE 30, 1979	385,143.09	837,855.90	1,222,998.99
TOTAL	\$ 3,696,594.90	\$ 6,761,906.55	\$ 10,458,501.45

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	\$ 21,395.52	\$ 48,760.54	\$ 60,156.06
MULLA BONAS	11,659.18	22,922.70	34,581.88
DELINQUENT TAXES ON HAND JUNE 30, 1979	28,500.84	56,820.92	85,321.76
TOTAL	\$ 61,555.54	\$ 118,504.16	\$ 180,059.70

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	\$	\$ 32,146.75	\$ 32,146.75
BONDS PAID	165,000.00	70,000.00	235,000.00
NOTES STILL OUTSTANDING	385,000.00	9,910.00	394,910.00
BONDS STILL OUTSTANDING	875,000.00	1,675,000.00	2,550,000.00
TOTAL	\$ 1,425,000.00	\$ 1,787,056.75	\$ 3,212,056.75

HORRY COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 3,922,691.81	\$ 7,554,984.45	\$ 11,477,666.26
ADDITIONAL ASSESSMENT	61,076.90	115,709.15	176,785.05
PENALTIES ASSESSED	225,664.17	93,456.25	319,120.42
ASSESSMENT-S.C. PUBLIC SERVICE COM.	2,139.96		2,139.96
SC PUBLIC SERVICE AUTHORITY	36,633.85	69,235.60	105,869.45
TOTAL	\$ 4,245,216.69	\$ 7,832,884.45	\$ 12,082,101.14

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 1,821,546.61	\$ 6,572,110.35	\$ 8,393,657.46
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 3,643,925.00	\$ 7,024,576.29	\$ 10,668,501.29
DELINQUENT TAXES FROM TAX COLLECTOR	240,846.61	304,182.58	545,029.69
BONDS SOLD		2,500,000.00	2,500,000.00
FINES, LICENSES, & FEES	1,297,652.35		1,297,652.35
STATE RATES	1,453,712.52		1,453,712.52
AID TO SCHOOLS		16,861,983.16	16,861,983.16
MISCELLANEOUS	3,301,277.13	2,455,046.29	5,756,323.42
INTEREST ON INVESTMENTS	176,847.96	373,462.92	550,310.88
TRANSFERS FROM OTHER GOV BODIES	114,223.00		114,223.00
FEDERAL REVENUE SHARING	1,083,250.00		1,083,250.00
FEDERAL & STATE AID - OTHER	4,941,427.97		4,941,427.97
TOTAL	\$ 18,074,709.15	\$ 36,091,362.49	\$ 54,166,071.64

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 483,758.87	\$ 880,482.91	\$ 1,370,241.78
PENALTIES AND FEES - LAST SETTLEMENT	335,146.07	86,303.53	421,449.60
DELINQUENT TAXES FROM TREASURER	518,151.98	643,297.77	1,161,449.75
ADDITIONAL ASSESSMENT	15,147.50	20,937.80	36,085.30
TOTAL	\$ 1,352,204.42	\$ 1,632,022.01	\$ 2,989,226.43

STATEMENT OF INDEBTEDNESS

NOTES OUTSTANDING JULY 1	\$ 250,000.00	\$ 19,635,000.00	\$ 250,000.00
BONDS OUTSTANDING JULY 1	3,575,000.00	2,500,000.00	23,210,000.00
BONDS ISSUED			2,500,000.00
TOTAL	\$ 3,825,000.00	\$ 22,135,000.00	\$ 25,960,000.00

HORRY COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 87,419.25	\$ 164,730.85	\$ 252,150.10
EXEMPTIONS TO DELINQUENT TAX COLLECTOR	518,151.98	643,227.77	1,161,449.75
CASH COLLECTIONS FROM TAXES BY TREASURER	3,643,925.00	7,024,576.29	10,668,501.29
ALLOCATION ADJUSTMENTS	(279.54)	279.54	.00
TOTAL	\$ 4,245,216.69	\$ 7,832,884.45	\$ 12,082,101.14

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID STATE PUBLIC SERVICE COMP. ASSESS.	\$ 3,129.74	\$	\$ 3,129.74
PAID ORDINARY COUNTY CLAIMS	11,612,798.99		11,612,798.99
PAID SPECIAL COUNTY CLAIMS	12,459.59		12,459.59
PAID ORDINARY SCHOOL CLAIMS		33,437,024.28	33,437,024.28
PAID NOTES	50,000.00		50,000.00
PAID INTEREST	163,387.93	1,147,425.93	1,312,817.86
PAID BONDS	655,000.00	525,000.00	1,180,000.00
PAID MISCELLANEOUS	3,637,048.48	14,625.93	3,651,674.46
TRANSFERS TO OTHER GOV. BODIES	150,000.00		150,000.00
CASH BALANCE JUNE 30, 1979	1,790,884.42	565,282.30	2,756,166.72
TOTAL	\$ 18,074,709.15	\$ 36,021,362.49	\$ 54,166,071.64

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	\$ 240,848.61	\$ 304,182.98	\$ 545,029.59
NULLA BONAS	44,295.23	57,862.74	102,157.97
OTHER CORRECTIONS	(5,231.37)	3,550.39	(640.98)
DELINQUENT TAXES ON HAND JUNE 30, 1979	630,702.45	1,193,003.19	1,793,705.63
PENALTIES AND FEES	445,591.50	113,382.72	558,974.22
TOTAL	\$ 1,352,204.42	\$ 1,637,022.01	\$ 2,989,226.43

STATEMENT OF INDEBTEDNESS

NOTES PAID	\$ 50,000.00	\$	\$ 50,000.00
BONDS PAID	685,000.00	525,000.00	1,210,000.00
NOTES STILL OUTSTANDING	200,000.00		200,000.00
BONDS STILL OUTSTANDING	2,890,000.00	21,610,000.00	24,500,000.00
TOTAL	\$ 3,825,000.00	\$ 22,135,000.00	\$ 25,960,000.00

JASPER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 653,507.85	\$ 722,258.15	\$ 1,375,806.00
ADDITIONAL ASSESSMENT	18,564.71	21,727.39	39,892.30
PENALTIES ASSESSED	6,092.93	6,734.39	12,827.32
TOTAL	\$ 678,165.49	\$ 750,719.93	\$ 1,428,885.42

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 743,877.92	\$ 225,128.93	\$ 969,006.85
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 605,510.41	\$ 669,190.39	\$ 1,274,700.80
DELINQUENT TAXES FROM TAX COLLECTOR	41,902.42	46,495.92	88,398.34
FINES, LICENSES, & FEES	265,640.95		265,640.95
STATE REBATES	263,993.96		263,993.96
AID TO SCHOOLS		2,934,527.79	2,934,527.79
MISCELLANEOUS	403,344.59		403,344.59
REVENUE SHARING	423,814.54		423,814.54
TOTAL	\$ 2,748,084.79	\$ 3,679,341.03	\$ 6,427,425.82

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 57,044.87	\$ 59,524.11	\$ 116,568.98
DELINQUENT TAXES FROM TREASURER	53,305.49	59,782.93	113,088.42
TOTAL	\$ 110,350.36	\$ 119,307.04	\$ 229,657.40

STATEMENT OF INDEBTEDNESS

BONDS OUTSTANDING JULY 1	220,000.00	405,000.00	625,000.00
TOTAL	\$ 220,000.00	\$ 405,000.00	\$ 625,000.00

JASPER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 15,347.79	\$ 21,386.61	\$ 40,734.40
EXECUTIONS TO DELINQUENT TAX COLLECTOR	53,305.40	59,782.93	113,088.42
CASH COLLECTIONS FROM TAXES BY TREASURER	605,510.41	669,150.39	1,274,700.80
TOTAL	\$ 678,165.60	\$ 750,359.93	\$ 1,428,525.62

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID ORDINARY COUNTY CLAIMS	\$ 1,967,766.36		\$ 1,967,766.36
PAID ORDINARY SCHOOL CLAIMS		3,523,116.95	3,523,116.95
PAID BONDS	20,000.00	45,000.00	65,000.00
CASH BALANCE JUNE 30, 1979	760,318.43	311,224.08	1,071,542.51
TOTAL	\$ 2,748,084.79	\$ 3,879,341.03	\$ 6,627,425.82

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	41,902.42	46,405.92	88,308.34
NULLA BONAS	12,042.45	13,123.19	25,170.64
DELINQUENT TAXES ON HAND JUNE 30, 1979	53,305.40	59,782.93	113,088.42
TOTAL	\$ 107,250.36	\$ 119,407.04	\$ 226,657.40

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
BONDS PAID	\$ 20,000.00	\$ 45,000.00	\$ 65,000.00
BONDS STILL OUTSTANDING	200,000.00	360,000.00	560,000.00
TOTAL	\$ 220,000.00	\$ 405,000.00	\$ 625,000.00

KERSHAW COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 1,319,059.47	\$ 4,037,491.29	\$ 5,356,550.76
ADDITIONAL ASSESSMENT	42,000.43	108,555.87	150,556.30
PENALTIES ASSESSED	8,327.13	20,716.45	29,043.58
ASSESSMENT-S.C. PUBLIC SERVICE CORP.	23.51		23.51
TOTAL	\$ 1,369,509.54	\$ 4,166,763.59	\$ 5,536,273.13

	COUNTY	SCHOOL	TOTAL
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	\$ 1,107,250.39	\$ 776,435.29	\$ 1,883,685.68
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 1,264,257.50	\$ 3,909,957.17	\$ 5,174,214.67
DELINQUENT TAXES FROM TAX COLLECTOR	57,592.51	140,027.18	197,619.69
BONDS SOLD		3,959,534.43	3,959,534.43
FINES, LICENSES, & FEES	361,918.11	1,395.00	363,313.11
STATE REBATES	902,729.39		902,729.39
AID TO SCHOOLS		8,216,429.33	8,216,429.33
MISCELLANEOUS	789,484.91	937,336.17	1,726,821.08
FED FUNDS (REV SH ANTIR FEA OTHER)	962,162.20		962,162.20
TOTAL	\$ 5,445,395.01	\$ 17,943,114.57	\$ 23,388,509.58

	COUNTY	SCHOOL	TOTAL
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	\$ 97,408.74	\$ 207,929.82	\$ 295,338.56
DELINQUENT TAXES FROM TREASURER	61,306.30	152,247.19	213,553.49
DELINQUENT SUPPLEMENTALS	8,186.13	17,038.36	25,224.49
TOTAL	\$ 156,901.17	\$ 377,215.37	\$ 534,116.54

	COUNTY	SCHOOL	TOTAL
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	\$	\$ 100,000.00	\$ 100,000.00
BONDS OUTSTANDING JULY 1	1,100,000.00	2,165,000.00	3,265,000.00
BONDS ISSUED		4,000,000.00	4,000,000.00
TOTAL	\$ 1,100,000.00	\$ 6,265,000.00	\$ 7,365,000.00

KERSHAW COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 43,941.74	\$ 106,557.20	\$ 150,498.94
EXECUTIONS TO DELINQUENT TAX COLLECTOR	61,306.30	152,249.19	213,555.49
CASH COLLECTIONS FROM TAXES BY TREASURER	1,264,257.50	3,509,957.17	5,174,214.67
TOTAL	\$ 1,369,505.54	\$ 4,168,763.56	\$ 5,538,269.10

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID STATE PUBLIC SERVICE COMM. ASSESS.	\$ 28.51	\$	\$ 28.51
PAID ORDINARY COUNTY CLAIMS	4,088,364.28		4,088,364.28
PAID ORDINARY SCHOOL CLAIMS		14,305,204.46	14,305,204.46
PAID MISCELLANEOUS	779.13	1,916.04	2,695.17
LUGOFF FIRE DIST	37,416.43		37,416.43
MT PISGAH FIRE DIST	6,652.54		6,652.54
CASH BALANCE JUNE 30, 1979	1,212,154.12	3,635,994.07	4,948,148.19
TOTAL	\$ 5,445,395.01	\$ 17,543,114.57	\$ 23,388,509.58

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	\$ 57,592.51	\$ 140,027.18	\$ 197,619.69
NULLA BONAS	17,823.06	27,595.05	40,418.11
DELINQUENT TAXES ON HAND JUNE 30, 1979	86,485.60	207,605.14	266,090.74
TOTAL	\$ 156,901.17	\$ 377,227.37	\$ 534,128.54

STATEMENT OF INDEBTEDNESS

NOTES PAID	\$	\$ 60,000.00	\$ 60,000.00
BONDS PAID	265,000.00	375,000.00	640,000.00
NOTES STILL OUTSTANDING		40,000.00	40,000.00
BONDS STILL OUTSTANDING	835,000.00	5,790,000.00	6,625,000.00
TOTAL	\$ 1,100,000.00	\$ 6,265,000.00	\$ 7,365,000.00

LANCASTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 1,398,303.77	\$ 4,129,261.68	\$ 5,527,565.45
ADDITIONAL ASSESSMENT	14,093.71	37,270.75	51,364.46
PENALTIES ASSESSED	5,742.04	14,877.08	20,619.12
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	8,562.41		8,562.41
ADJUSTMENT	21.88	56.70	78.58
TOTAL	\$ 1,426,723.81	\$ 4,181,466.21	\$ 5,608,190.02

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 786,882.30	\$ 459,949.98	\$ 1,286,832.28
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CASH RECEIPTS

CURRENT TAX COLLECTIONS	\$ 1,324,370.54	\$ 3,921,869.08	\$ 5,246,239.62
DELINQUENT TAXES FROM TAX COLLECTOR	62,886.90	170,564.61	233,451.51
COLLECTED FUNDS	149.20	237.26	386.46
BONDS SOLD	1,420,000.00	4,000,000.00	5,420,000.00
FINES, LICENSES, & FEES	1,382,835.46		1,382,835.46
STATE REBATES	1,047,601.59		1,047,601.59
AID TO SCHOOLS		11,071,251.72	11,071,251.72
MISCELLANEOUS	102,093.46	1,098,143.40	1,201,236.86
INTEREST EARNED	98,065.34	89,684.96	187,750.30
REVENUE SHARING	446,439.00		446,439.00
TRANSFER	8,470.90	83,000.00	91,470.90
GRANTS	130,592.74		130,592.74
REIMBURSEMENTS	88,544.90		88,544.90
TOTAL	\$ 6,899,932.33	\$ 20,934,701.01	\$ 27,834,633.34

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 46,680.15	\$ 130,012.78	\$ 176,692.93
ADDITIONS	1,422.90	3,685.05	5,107.95
DELINQUENT TAXES FROM TREASURER	80,791.75	209,146.30	289,938.05
PENALTY	16,753.80	43,408.35	60,162.15
TOTAL	\$ 145,648.60	\$ 386,252.48	\$ 531,901.08

STATEMENT OF INDEBTEDNESS

NOTES OUTSTANDING JULY 1	\$ 25,913.86	\$ 233,224.74	\$ 259,138.60
BONDS OUTSTANDING JULY 1	1,875,500.00	5,249,500.00	7,125,000.00
BONDS ISSUED	1,420,000.00	4,000,000.00	5,420,000.00
TOTAL	\$ 3,321,413.86	\$ 9,482,724.74	\$ 12,804,138.60

LANCASTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 21,561.52	\$ 50,450.83	\$ 72,012.35
EXECUTIONS TO DELINQUENT TAX COLLECTOR	80,791.75	200,146.30	280,938.05
CASH COLLECTIONS FROM TAXES BY TREASURER	1,324,370.54	3,521,869.08	5,246,239.62
TOTAL	\$ 1,426,723.81	\$ 4,181,466.21	\$ 5,608,190.02

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID STATE PUBLIC SERVICE COMM. ASSESS.	\$ 5,990.81	\$	\$ 5,990.81
PAID ORDINARY COUNTY CLAIMS	4,199,319.76		4,199,319.76
PAID SPECIAL COUNTY CLAIMS	67,610.00		67,610.00
PAID ORDINARY SCHOOL CLAIMS		15,211,119.82	15,211,119.82
PAID INTEREST	156,649.22	239,236.36	395,885.58
PAID BONDS	183,000.00	529,500.00	712,500.00
PAID MISCELLANEOUS	429.91		429.91
PAID TAX REFUND	111.10	304.76	415.86
TRANSFER	83,000.00	8,470.90	91,470.90
PAID BOND FEES	436.72	782.70	1,219.42
PAID STATE	52,873.16		52,873.16
CASH BALANCE JUNE 30, 1979	2,150,511.65	4,545,286.47	7,095,798.12
TOTAL	\$ 6,899,932.33	\$ 20,934,701.01	\$ 27,834,633.34

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	\$ 62,886.90	\$ 170,564.61	\$ 233,451.51
NULLA BONAS	6,492.17	17,715.88	24,212.05
DELINQUENT TAXES ON HAND JUNE 30, 1979	76,269.83	197,567.99	274,237.52
TOTAL	\$ 145,648.90	\$ 386,252.48	\$ 531,901.08

STATEMENT OF INDEBTEDNESS

BONDS PAID	\$ 183,000.00	\$ 529,500.00	\$ 712,500.00
NOTES STILL OUTSTANDING	25,913.86	233,224.74	259,138.60
BONDS STILL OUTSTANDING	3,112,500.00	8,720,000.00	11,832,500.00
TOTAL	\$ 3,321,413.86	\$ 9,482,724.74	\$ 12,804,138.60

LAURENS COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 1,036,485.04	\$ 3,300,421.31	\$ 4,336,906.35
ADDITIONAL ASSESSMENT	30,892.68	96,642.00	127,534.68
PENALTIES ASSESSED	6,032.72	18,928.11	24,960.83
ASSESSMENT-S.V.C. PUBLIC SERVICE COMM.	13,132.22		13,132.22
TOTAL	\$ 1,086,542.66	\$ 3,415,991.42	\$ 4,502,534.08

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 536,218.31	\$ 379,318.98	\$ 915,536.89
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 896,029.97	\$ 3,136,302.77	\$ 4,032,332.74
DELINQUENT TAXES FROM TAX COLLECTOR	47,638.25	157,471.64	205,109.89
BORROWED MONEY	.00	225,000.00	225,000.00
FINES, LICENSES, & FEES	291,484.01		291,484.01
STATE REBATES	1,263,242.68		1,263,242.68
AID TO SCHOOLS		7,676,426.79	7,676,426.79
MISCELLANEOUS	311,804.66	70,731.11	382,535.77
INTEREST RECEIVED	44,976.89	42,473.28	87,450.17
US GOVERNMENT	427,918.00		427,918.00
PUBLIC SERVICE EMPLOYMENT	864,448.00		864,448.00
TOTAL	\$ 4,683,760.77	\$ 11,687,724.17	\$ 16,371,484.94

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 62,002.49	\$ 201,504.18	\$ 263,506.67
DELINQUENT TAXES FROM TREASURER	64,534.94	201,785.07	266,320.01
TOTAL	\$ 126,537.43	\$ 403,289.25	\$ 529,826.68

STATEMENT OF INDEBTEDNESS

NOTES OUTSTANDING JULY 1	\$ 400,000.00	\$.00	\$ 400,000.00
BONDS OUTSTANDING JULY 1	916,000.00	5,105,000.00	6,021,000.00
NOTES ISSUED	.00	225,000.00	225,000.00
TOTAL	\$ 1,316,000.00	\$ 5,330,000.00	\$ 6,646,000.00

LAURENS COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 118,530.09	\$ 77,989.01	\$ 196,519.10
DEDUCTIONS AND ABATEMENTS PUBLIC SERVICE	7,339.92		7,339.92
EXECUTIONS TO DELINQUENT TAX COLLECTOR	64,534.94	201,785.07	266,320.01
ADJUSTMENT	107.74	(83.43)	24.31
CASH COLLECTIONS FROM TAXES BY TREASURER	890,237.67	3,136,302.77	4,026,540.44
CASH COLLECTIONS ON P/S COMMISSION	5,792.30		5,792.30
TOTAL	\$ 1,086,542.66	\$ 3,415,593.42	\$ 4,502,536.08

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID STATE PUBLIC SERVICE COMM. ASSESS.	\$ 5,792.30	\$	\$ 5,792.30
PAID ORDINARY COUNTY CLAIMS	3,341,165.16		3,341,165.16
PAID SPECIAL COUNTY CLAIMS	523,812.64		523,812.64
PAID ORDINARY SCHOOL CLAIMS		9,909,098.95	9,909,098.95
PAID NOTES	100,000.00	225,000.00	325,000.00
PAID INTEREST	70,276.50	265,405.00	335,681.50
PAID BONDS	123,000.00	375,000.00	498,000.00
PAID MISCELLANEOUS	29,520.67	858.74	30,379.41
PAID TO GREENWOOD COUNTY		110,622.73	110,622.73
PAID TO GREENVILLE COUNTY		88,095.84	88,095.84
CASH BALANCE JUNE 30, 1979	490,193.50	713,642.91	1,203,836.41
TOTAL	\$ 4,683,760.77	\$ 11,687,724.17	\$ 16,371,484.94

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	\$ 47,638.25	\$ 157,471.64	\$ 205,109.89
NULLA BONAS	8,902.31	26,842.17	35,744.48
OTHER CORRECTIONS	112.72	72.44	59.72
DELINQUENT TAXES ON HAND JUNE 30, 1979	70,009.59	218,903.00	288,912.59
TOTAL	\$ 126,662.87	\$ 403,289.25	\$ 529,826.68

STATEMENT OF INDEBTEDNESS

NOTES PAID	\$ 100,000.00	\$ 225,000.00	\$ 325,000.00
BONDS PAID	123,000.00	375,000.00	498,000.00
NOTES STILL OUTSTANDING	300,000.00	.00	300,000.00
BONDS STILL OUTSTANDING	793,000.00	4,730,000.00	5,523,000.00
TOTAL	\$ 1,316,000.00	\$ 5,330,000.00	\$ 6,646,000.00

LEE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBIT-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 291,181.72	\$ 718,340.94	\$ 1,009,522.66
ADDITIONAL ASSESSMENT	34,449.50	77,845.99	112,295.49
PENALTIES ASSESSED	11,889.44	25,878.77	37,768.21
LATE RETURNS	2,505.98	6,154.17	8,660.15
ASSESSMENT-S.C. PUBLIC SERVICE COMM.			
1979 PREPAID TAX ON MOBILE HOMES	63.92	139.12	203.04
TOTAL	\$ 340,090.56	\$ 828,358.99	\$ 1,168,449.55

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 77,336.65	\$ (12,999.04)	\$ 64,337.61
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 251,648.78	\$ 673,390.20	\$ 925,038.98
DELINQUENT TAXES FROM TAX COLLECTOR	17,868.92	38,019.06	55,887.98
BORROWED MONEY	125,000.00	75,000.00	200,000.00
FINES, LICENSES, & FEES	202,387.27		302,387.27
STATE PERMITS	455,811.18		455,811.18
AID TO SCHOOLS		4,438,136.67	4,438,136.67
MISCELLANEOUS	87,515.96	171,301.08	260,817.04
RETURNED CHECKS	2,027.28		2,027.28
DELINQUENT TAX COLLECTION FEES	8,002.70		8,002.70
FEDERAL REVENUES	258,808.22		258,808.22
LOAN REPAYMENT	55,993.92		55,993.92
TOTAL	\$ 1,642,400.88	\$ 5,384,847.97	\$ 7,027,248.8

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 38,341.66	\$ 102,858.25	\$ 141,199.91
DELINQUENT TAXES FROM TREASURER	36,872.28	80,256.88	117,129.16
INTEREST ADDED	898.78	1,912.55	2,811.33
OTHER CORRECTIONS	1,144.01	3,069.67	4,213.68
TOTAL	\$ 77,256.73	\$ 188,097.35	\$ 265,354.08

STATEMENT OF INDEBTEDNESS

NOTES OUTSTANDING JULY 1	\$ 276,846.80	\$	\$ 276,846.80
BONDS OUTSTANDING JULY 1	.00	1,400.00	1,400.00
NOTES ISSUED	125,000.00	75,000.00	200,000.00
BONDS ISSUED			
TOTAL	\$ 401,846.80	\$ 76,400.00	\$ 478,246.80

LEE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 51,569.50	\$ 74,711.91	\$ 126,281.41
EXECUTIONS TO DELINQUENT TAX COLLECTOR	36,872.28	80,256.88	117,129.16
CASH COLLECTIONS FROM TAXES BY TREASURER	251,648.78	673,390.20	925,038.98
TOTAL	\$ 340,090.56	\$ 828,358.99	\$ 1,168,449.55

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID ORDINARY COUNTY CLAIMS	\$ 1,400,589.31	\$ 5,171,843.36	\$ 6,572,432.67
PAID ORDINARY SCHOOL CLAIMS			
PAID MISCELLANEOUS	7,903.14		7,903.14
RETURNED CHECKS	1,487.47		1,487.47
CASH BALANCE JUNE 30, 1979	232,420.96	213,004.61	445,425.57
TOTAL	\$ 1,642,400.88	\$ 5,384,847.97	\$ 7,027,248.85

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	17,868.92	38,019.06	55,887.98
NULLA BONAS	1,744.17	4,680.00	6,424.17
DELINQUENT TAXES ON HAND JUNE 30, 1979	55,987.48	141,874.08	197,861.56
COLLECTION FEES	1,656.16	3,524.21	5,180.37
TOTAL	\$ 77,256.73	\$ 188,097.35	\$ 265,354.08

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	\$ 66,157.15	\$ 75,000.00	\$ 141,157.15
NOTES STILL OUTSTANDING	335,689.65		335,689.65
BONDS STILL OUTSTANDING	.00	1,400.00	1,400.00
TOTAL	\$ 401,846.80	\$ 76,400.00	\$ 478,246.80

LEXINGTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CERITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 7,720,360.84	\$ 18,042,454.76	\$ 25,762,815.60
ADDITIONAL ASSESSMENT	585,769.10	1,268,255.34	1,854,024.44
PENALTIES ASSESSED	55,277.97	120,608.22	175,886.19
ASSESSMENT-S.C. PUBLIC SERVICE COM.:	17,918.05		17,918.05
TOTAL	\$ 8,383,325.96	\$ 19,431,318.32	\$ 27,814,644.28

TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	\$ 1,836,864.34	\$ 14,343,393.01	\$ 16,180,257.35
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 7,227,435.79	\$ 16,893,774.83	\$ 24,121,210.62
DELINQUENT TAXES FROM TAX COLLECTOR	311,958.14	678,067.85	990,025.99
BORROWED MONEY	1,041,251.82		1,041,251.82
BONDS SOLD	203,000.00	13,525,000.00	13,728,000.00
FINES, LICENSES, & FEES	1,291,729.60		1,291,729.60
STATE REBATES	2,376,860.52		2,376,860.52
AID TO SCHOOLS		24,398,076.02	24,398,076.02
MISCELLANEOUS	5,298,375.90	6,930,294.60	12,228,670.50
MUNICIPAL TAXES COLLECTED	1,161,470.66		1,161,470.66
TOTAL	\$ 20,748,946.77	\$ 76,768,606.31	\$ 97,517,553.08

DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	\$ 500,670.82	\$ 1,073,304.34	\$ 1,573,975.16
DELINQUENT TAXES FROM TREASURER	563,814.97	1,247,430.10	1,811,245.07
ADDITIONS	124,375.02	277,280.90	401,655.92
TOTAL	\$ 1,188,860.81	\$ 2,598,015.34	\$ 3,786,876.15

STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	\$ 119,587.17	\$ 90,338.39	\$ 209,925.56
BONDS OUTSTANDING JULY 1	16,731,283.88	49,146,000.00	65,877,283.88
NOTES ISSUED	1,041,251.82		1,041,251.82
BONDS ISSUED	203,000.00	13,525,000.00	13,728,000.00
TOTAL	\$ 18,095,122.87	\$ 62,761,338.39	\$ 80,856,461.26

LEXINGTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 600,698.15	\$ 1,290,113.39	\$ 1,890,811.54
EXECUTIONS TO DELINQUENT TAX COLLECTOR	563,814.97	1,247,430.10	1,811,245.07
CASH COLLECTIONS FROM TAXES BY TREASURER	7,200,894.79	16,893,774.83	24,094,669.62
PUBLIC SERVICE COMMISSION ASSESSMENTS PA	17,918.05		17,918.05
TOTAL	\$ 8,383,325.96	\$ 19,431,318.32	\$ 27,814,644.28

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID STATE PUBLIC SERVICE COMM. ASSESS.	\$ 17,918.05	\$	\$ 17,918.05
PAID ORDINARY COUNTY CLAIMS	11,489,889.37		11,489,889.37
PAID SPECIAL COUNTY CLAIMS	2,032,000.62		2,032,000.62
PAID ORDINARY SCHOOL CLAIMS		48,560,691.68	48,560,691.68
PAID NOTES	1,160,838.99	59,818.19	1,219,657.18
PAID INTEREST	829,144.18	2,815,899.08	3,645,043.26
PAID BONDS	963,863.86	1,783,000.00	2,746,863.86
TAXES REMITTED TO MUNICIPALS	1,130,146.60		1,130,146.60
TAX REFUNDS PAID	215,047.31	417,268.24	632,315.55
CASH BALANCE JUNE 30, 1979	7,510,097.79	23,132,929.12	26,043,026.91
TOTAL	\$ 20,748,946.77	\$ 76,768,606.31	\$ 97,517,553.08

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	\$ 320,565.04	\$ 657,065.20	\$ 1,017,630.24
NULLA BONAS	97,719.48	224,922.46	322,641.94
DELINQUENT TAXES ON HAND JUNE 30, 1975	770,576.29	1,676,027.68	2,446,603.97
TOTAL	\$ 1,188,860.81	\$ 2,558,015.34	\$ 3,786,876.15

STATEMENT OF INDEBTEDNESS

NOTES PAID	\$ 1,160,838.99	\$ 59,818.19	\$ 1,219,657.18
BONDS PAID	963,863.86	1,783,000.00	2,746,863.86
NOTES STILL OUTSTANDING	.00	31,520.20	31,520.20
BONDS STILL OUTSTANDING	15,970,420.02	60,888,000.00	76,858,420.02
TOTAL	\$ 18,095,122.87	\$ 62,761,338.39	\$ 80,856,461.26

MCCORMICK COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 120,977.07	\$ 342,559.58	\$ 463,536.65
ADDITIONAL ASSESSMENT	17,692.48	53,691.24	71,383.72
PENALTIES ASSESSED	1,006.89	2,842.98	3,849.87
ADJUSTMENT	9.30	26.27	35.57
TOTAL	\$ 139,685.74	\$ 399,120.07	\$ 538,805.81

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 428,059.38	\$ 103,834.13	\$ 531,893.51
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 110,593.25	\$ 316,576.59	\$ 427,569.84
DELINQUENT TAXES FROM TAX COLLECTOR	4,967.26	16,647.86	21,615.12
BORROWED MONEY	86,577.63		86,577.63
FINES, LICENSES, & FEES	85,086.24		85,086.24
STATE RERATES	187,754.32		187,754.32
AID TO SCHOOLS		2,404,667.92	2,404,667.92
MISCELLANEOUS	161,844.64	96,032.65	257,877.29
REVENUE SHARING	53,897.00		53,897.00
FEDERAL FUNDS	577,613.25		577,613.25
TOTAL	\$ 1,696,392.97	\$ 2,534,159.15	\$ 4,634,552.12

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 3,937.34	\$ 18,801.81	\$ 22,739.15
DELINQUENT TAXES FROM TREASURER	8,596.78	24,272.25	32,870.03
TOTAL	\$ 12,534.12	\$ 43,075.06	\$ 55,609.18

STATEMENT OF INDEBTEDNESS

NOTES ISSUED	\$ 86,577.63	\$	\$ 86,577.63
TOTAL	\$ 86,577.63	\$	\$ 86,577.63

MCCORMICK COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 20,495.71	\$ 57,870.23	\$ 78,365.94
EXECUTIONS TO DELINQUENT TAX COLLECTOR	8,596.78	24,273.25	32,870.03
CASH COLLECTIONS FROM TAXES BY TREASURER	110,593.25	316,976.59	427,569.84
TOTAL	\$ 139,685.74	\$ 399,120.07	\$ 538,805.81

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID ORDINARY COUNTY CLAIMS	\$ 1,057,047.02		\$ 1,057,047.02
PAID ORDINARY SCHOOL CLAIMS		2,743,061.77	2,743,061.77
PAID NOTES	86,577.63		86,577.63
REVENUE SHARING CLAIMS	67,931.80		67,931.80
ANTI-RECESSION	7,265.40		7,265.40
CASH BALANCE JUNE 30, 1979	477,571.12	195,097.38	672,668.50
TOTAL	\$ 1,696,392.97	\$ 2,938,159.15	\$ 4,634,552.12

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	4,967.26	16,647.86	21,615.12
NULLA BONAS	177.86	625.55	803.41
DELINQUENT TAXES ON HAND JUNE 30, 1979	7,389.00	25,801.65	33,190.65
TOTAL	\$ 12,534.12	\$ 43,075.06	\$ 55,609.18

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	\$ 86,577.63		\$ 86,577.63
TOTAL	\$ 86,577.63		\$ 86,577.63

MARION COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 411,424.86	\$ 2,620,863.70	\$ 3,032,288.56
ADDITIONAL ASSESSMENT	80,056.34	403,762.84	483,819.18
PENALTIES ASSESSED	3,676.01	17,157.76	20,833.77
ADJUSTMENT	.15	.45	.60
TOTAL	\$ 494,907.36	\$ 3,041,784.75	\$ 3,536,692.11

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 1,110,528.56	\$ 707,735.49	\$ 1,818,264.05
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 416,525.59	\$ 2,649,239.67	\$ 3,065,765.26
DELINQUENT TAXES FROM TAX COLLECTOR	15,033.86	88,855.32	103,889.18
BORROWED MONEY	1,547,650.17		1,547,650.17
FINES, LICENSES, & FEES	256,734.95		256,734.95
STATE REBATES	628,681.58	372.85	629,054.43
AID TO SCHOOLS		5,855,458.86	5,855,458.86
MISCELLANEOUS	1,139,100.49	179,177.86	1,268,278.35
FEDERAL REVENUE SHARING	278,549.00		278,549.00
SCHOOL MISCELLANEOUS		1,111,943.43	1,111,943.43
TOTAL	\$ 5,392,804.20	\$ 10,542,783.48	\$ 15,935,587.68

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 44,355.62	\$ 277,221.19	\$ 316,576.81
DELINQUENT TAXES FROM TREASURER	41,738.67	209,840.43	251,579.10
TOTAL	\$ 86,094.29	\$ 487,061.62	\$ 568,155.91

STATEMENT OF INDEBTEDNESS

NOTES OUTSTANDING JULY 1	\$	\$ 105,000.00	\$ 105,000.00
BONDS OUTSTANDING JULY 1		1,738,000.00	1,738,000.00
NOTES ISSUED	1,547,650.17		1,547,650.17
TOTAL	\$ 1,547,650.17	\$ 1,843,000.00	\$ 3,390,650.17

MARION COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1970
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 36,643.10	\$ 182,704.65	\$ 219,347.75
EXECUTIONS TO DELINQUENT TAX COLLECTOR	41,738.67	209,840.43	251,579.10
CASH COLLECTIONS FROM TAXES BY TREASURER	416,525.59	2,649,239.67	3,065,765.26
TOTAL	\$ 494,907.36	\$ 3,041,784.75	\$ 3,536,692.11

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID ORDINARY COUNTY CLAIMS	\$ 1,831,254.99	\$	\$ 1,831,254.99
PAID SPECIAL COUNTY CLAIMS	1,571,588.56		1,571,588.56
PAID ORDINARY SCHOOL CLAIMS		9,308,102.74	9,308,102.74
PAID SPECIAL SCHOOL CLAIMS		225,500.00	225,500.00
PAID INTEREST		93,794.55	93,794.55
PAID MISCELLANEOUS	620,587.89	368.40	620,956.29
PAID LIBRARY FUNDS	102,000.00		102,000.00
CETA	225,120.94		225,120.94
PAID FEDERAL REVENUE SHARING	18,647.12		18,647.12
PAID AMBULANCE SERVICE	83,352.70		83,352.70
PAID S C LAW ENFORCEMENT	26,594.50		26,594.50
CASH BALANCE JUNE 30, 1979	513,657.50	515,017.79	1,028,675.29
TOTAL	\$ 5,292,504.20	\$ 10,542,783.48	\$ 15,935,587.68

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	\$ 15,033.96	\$ 84,855.32	\$ 103,889.18
NULLA BONAS	3,604.41	12,924.17	16,528.58
DELINQUENT TAXES ON HAND JUNE 30, 1979	67,456.02	380,282.13	447,738.15
TOTAL	\$ 86,094.29	\$ 482,061.62	\$ 568,155.91

STATEMENT OF INDEBTEDNESS

NOTES PAID	\$ 1,547,650.17	\$ 15,000.00	\$ 1,562,650.17
BONDS PAID		210,500.00	210,500.00
NOTES STILL OUTSTANDING		90,000.00	90,000.00
BONDS STILL OUTSTANDING		1,527,500.00	1,527,500.00
TOTAL	\$ 1,547,650.17	\$ 1,843,000.00	\$ 3,390,650.17

MARLBORO COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 495,119.90	\$ 1,814,537.24	\$ 2,309,657.14
PENALTIES ASSESSED	6,058.95	21,703.30	27,762.25
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	798.50		798.50
TOTAL	\$ 501,977.35	\$ 1,836,240.54	\$ 2,338,217.89

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 765,920.44	\$ 179,070.64	\$ 948,991.08
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 410,616.10	\$ 1,509,800.43	\$ 1,920,416.53
DELINQUENT TAXES FROM TAX COLLECTOR	17,354.10	92,176.57	109,530.67
FINES, LICENSES, & FEES	300,411.97		300,411.97
STATE REBATES	696,954.05		696,954.05
AID TO SCHOOLS		6,739,366.78	6,739,366.78
MISCELLANEOUS	71,789.63	2,566,554.64	2,638,343.27
PUBLIC SERVICE ASSESSMENT	798.50		798.50
STATE AID AIRPORT RUNWAY EXT	125,000.00		125,000.00
CDA GRANTS	366,996.14		366,996.14
MANPOWER GRANTS	519,772.50		519,772.50
REV SHARING & TITLE 2	277,105.00		277,105.00
TOTAL	\$ 3,556,717.43	\$ 11,086,969.06	\$ 14,643,686.49

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 61,401.56	\$ 259,165.41	\$ 320,570.97
DELINQUENT TAXES FROM TREASURER	36,244.18	144,427.61	183,671.79
ADDITIONAL TAXES	1,336.38	4,908.37	6,244.75
TOTAL	\$ 101,982.12	\$ 408,505.39	\$ 510,487.51

STATEMENT OF INDEBTEDNESS

BONDS OUTSTANDING JULY 1	\$	\$ 405,000.00	\$ 405,000.00
TOTAL	\$	\$ 405,000.00	\$ 405,000.00

MARLBORO COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 47,751.24	\$ 163,879.11	\$ 216,655.37
DISCOUNTS ALLOWED	3,564.39	13,120.64	16,685.07
EXECUTIONS TO DELINQUENT TAX COLLECTOR	39,244.18	144,427.61	183,671.79
ADJUSTMENTS	(2.06)	(7.31)	(9.37)
CASH COLLECTIONS FROM TAXES BY TREASURER	410,616.10	1,502,900.43	1,920,416.53
PUBLIC SERVICE ASSESSMENTS	798.50		798.50
TOTAL	\$ 501,977.35	\$ 1,836,240.54	\$ 2,338,217.89

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	\$ 798.50		\$ 798.50
PAID ORDINARY COUNTY CLAIMS	1,849,777.36		1,849,777.36
PAID SPECIAL COUNTY CLAIMS	474,767.81		474,767.81
PAID ORDINARY SCHOOL CLAIMS		10,117,280.97	10,117,280.97
PAID INTEREST		16,125.00	16,125.00
PAID BONDS		95,000.00	95,000.00
PAID MISCELLANEOUS	54,720.66		54,720.66
ABATEMENTS	422.53	1,364.14	1,786.67
EDA GRANTS	491,044.60		491,044.60
CITY BENNETTSTOWN PUB SER ASSESS	547.66		547.66
CASH BALANCE JUNE 30, 1979	734,618.31	857,198.95	1,591,817.26
TOTAL	\$ 3,556,717.43	\$ 11,086,969.06	\$ 14,643,686.49

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	\$ 17,354.10	\$ 92,176.57	\$ 109,530.67
NULLA BONAS	571.56	2,286.23	2,857.79
DELINQUENT TAXES ON HAND JUNE 30, 1979	84,050.27	314,017.82	398,068.09
ADJUSTMENT	6.19	24.77	30.96
TOTAL	\$ 101,982.12	\$ 408,505.39	\$ 510,487.51

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
BONDS PAID	\$	\$ 95,000.00	\$ 95,000.00
BONDS STILL OUTSTANDING		310,000.00	310,000.00
TOTAL	\$	\$ 405,000.00	\$ 405,000.00

NEWBERRY COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 946,202.15	\$ 2,059,391.15	\$ 3,005,593.30
ADDITIONAL ASSESSMENT	16,517.28	35,949.12	52,466.40
PENALTIES ASSESSED	9,431.23	20,526.82	29,958.05
IN LIEU OF TAXES	1,655.81	69,471.20	71,127.01
ASSESSMENT-S.C. PUBLIC SERVICE COMM.			
TOTAL	\$ 973,806.47	\$ 2,185,328.29	\$ 3,159,134.76

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 858,151.22	\$ 3,461,376.67	\$ 4,319,527.89
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 751,230.55	\$ 1,963,871.47	\$ 2,715,102.02
DELINQUENT TAXES FROM TAX COLLECTOR	52,947.92	99,000.45	151,948.37
BONDS SOLD		2,700,000.00	2,700,000.00
FINES, LICENSES, & FEES	253,060.33		253,060.33
STATE REBATES	1,435,748.54		1,435,748.54
AID TO SCHOOLS		5,365,519.31	5,365,519.31
MISCELLANEOUS	511,589.41	633,769.95	1,145,359.36
REVENUE SHARING	369,915.25		369,915.25
TOTAL	\$ 4,232,643.22	\$ 14,223,537.85	\$ 18,456,181.07

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 51,057.25	\$ 91,133.70	\$ 142,190.95
ADDITIONALS	3,588.86	6,588.92	10,177.78
DELINQUENT TAXES FROM TREASURER	78,759.39	171,417.53	250,176.92
TOTAL	\$ 133,405.50	\$ 269,140.15	\$ 402,545.65

STATEMENT OF INDEBTEDNESS

NOTES OUTSTANDING JULY 1	\$ 100,000.00	\$	\$ 100,000.00
BONDS OUTSTANDING JULY 1	3,219,535.03	4,076,000.00	7,295,535.03
BONDS ISSUED		2,700,000.00	2,700,000.00
TOTAL	\$ 3,319,535.03	\$ 6,776,000.00	\$ 10,095,535.03

NEWBERRY COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 143,816.53	\$ 50,039.29	\$ 193,855.82
EXECUTIONS TO DELINQUENT TAX COLLECTOR	78,759.39	171,417.53	250,176.92
CASH COLLECTIONS FROM TAXES BY TREASURER (REFUNDS \$2,396.25)	751,230.55	1,963,871.47	2,715,102.02
TOTAL	\$ 973,806.47	\$ 2,185,328.29	\$ 3,159,134.76

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID SPECIAL COUNTY CLAIMS	\$ 2,306,329.58	\$	\$ 2,306,329.58
PAID ORDINARY SCHOOL CLAIMS		7,047,682.99	7,047,682.99
PAID NOTES	50,000.00		50,000.00
PAID INTEREST	193,479.74	289,989.03	483,468.77
PAID BONDS	99,610.76	179,000.00	278,610.76
PAID MISCELLANEOUS	224,543.30		224,543.30
PAID REVENUE SHARING CLAIMS	561,846.40		561,846.40
PAID BUILDING FUND CLAIMS		4,453,779.25	4,453,779.25
CASH BALANCE JUNE 30, 1979	796,833.44	2,253,086.48	3,049,920.02
TOTAL	\$ 4,232,643.22	\$ 14,223,537.85	\$ 18,456,181.07

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	\$ 52,947.92	\$ 99,000.45	\$ 151,948.37
NULLA BONAS & BACK YEAR ABATEMENTS	9,559.37	22,326.58	31,886.35
DELINQUENT TAXES ON HAND JUNE 30, 1979	70,898.21	147,812.72	218,710.93
TOTAL	\$ 133,405.50	\$ 269,140.15	\$ 402,545.65

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	\$ 50,000.00	\$	\$ 50,000.00
BONDS PAID	99,610.76	179,000.00	278,610.76
NOTES STILL OUTSTANDING	50,000.00		50,000.00
BONDS STILL OUTSTANDING	3,119,924.27	6,597,000.00	9,716,924.27
TOTAL	\$ 3,319,535.03	\$ 6,776,000.00	\$ 10,095,535.03

OCONEE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 3,188,121.99	\$ 4,834,951.69	\$ 8,023,073.68
ADDITIONAL ASSESSMENT	72,793.95	145,575.04	218,368.99
PENALTIES ASSESSED	3,242.71	4,684.44	7,927.15
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	17.05		17.05
PENALTIES TO TAX COLLECTOR	10,072.84	15,044.97	25,117.81
TOTAL	\$ 3,274,248.54	\$ 5,000,256.14	\$ 8,274,504.68

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 5,139,745.40	\$ (727,159.74)	\$ 4,212,585.66
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 7,657,087.61		\$ 7,657,087.61
DELINQUENT TAXES FROM TAX COLLECTOR	198,791.16		198,791.16
BORROWED MONEY	350,000.00		750,000.00
BONDS SOLD	1,046,730.73		1,046,730.73
FINES, LICENSES, & FEES	301,487.93		301,487.93
STATE RERATES	1,872,692.74		1,872,692.74
AID TO SCHOOLS		18,454,337.02	18,454,337.02
MISCELLANEOUS	385,860.76	66,595.21	452,455.97
NATIONAL FOREST FUND	177,623.35		177,623.35
REVENUE SHARING & US TREASURY	1,167,911.00		1,167,911.00
INTEREST EARNED	338,899.90		338,899.90
IN LIEU OF TAX	24,401.63		24,401.63
TOTAL	\$ 19,061,232.21	\$ 17,593,772.49	\$ 36,655,004.70

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 113,104.62	\$ 306,151.75	\$ 419,260.37
DELINQUENT TAXES FROM TREASURER	143,870.19	214,902.95	358,773.14
TOTAL	\$ 256,974.81	\$ 521,054.70	\$ 778,033.51

STATEMENT OF INDEBTEDNESS

BONDS OUTSTANDING JULY 1	\$ 4,230,000.00	\$ 4,320,000.00	\$ 8,550,000.00
TOTAL	\$ 4,230,000.00	\$ 4,320,000.00	\$ 8,550,000.00

OCONEE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 43,996.93	\$ 82,292.48	\$ 126,279.41
ADJUSTMENT	(1.03)	.04	.01
EXECUTIONS TO DELINQUENT TAX COLLECTOR	153,943.03	279,947.92	383,890.95
CASH COLLECTIONS FROM TAXES BY TREASURER	3,011,821.09	4,625,266.52	7,637,087.61
HOMESTEAD REFUNDS	49,487.52	62,759.19	107,246.70
TOTAL	\$ 3,274,248.54	\$ 5,000,256.14	\$ 8,274,504.68

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	17.05		17.05
PAID ORDINARY COUNTY CLAIMS	14,998,123.41		14,998,123.41
PAID ORDINARY SCHOOL CLAIMS		17,593,115.62	17,593,115.62
PAID BONDS	726,476.95		726,476.95
PAID MISCELLANEOUS	295.05		295.05
HOSPITAL INTEREST COST	6,452.70		6,452.70
CASH BALANCE JULY 30, 1979	3,229,877.05	656.87	3,330,533.92
TOTAL	\$ 19,061,232.21	\$ 17,593,772.49	\$ 36,655,004.70

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	79,295.49	119,495.67	198,791.16
NULLA BONAS	27,798.32	75,768.20	103,566.52
OTHER CORRECTIONS	3.95	19.00	22.95
DELINQUENT TAXES ON HAND JUNE 30, 1979	169,881.05	329,771.83	475,652.88
TOTAL	\$ 256,978.81	\$ 521,054.70	\$ 778,033.51

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
BONDS PAID	\$ 175,000.00	\$ 360,000.00	\$ 535,000.00
BONDS STILL OUTSTANDING	4,055,000.00	3,960,000.00	8,015,000.00
TOTAL	\$ 4,230,000.00	\$ 4,320,000.00	\$ 8,550,000.00

ORANGEBURG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 1,903,733.31	\$ 6,160,967.21	\$ 8,064,700.52
PENALTIES ASSESSED	19,488.11	61,712.35	81,200.46
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	5,859.52		5,859.52
TOTAL	\$ 1,929,080.94	\$ 6,222,679.56	\$ 8,151,760.50

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 1,610,952.26	\$ 3,942,025.28	\$ 5,552,977.54
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 1,751,581.00	\$ 5,711,703.10	\$ 7,463,284.10
DELINQUENT TAXES FROM TAX COLLECTOR	62,110.55	218,045.30	280,155.85
FINES, LICENSES, & FEES	482,573.60		482,573.60
STATE REBATES	1,876,732.95		1,876,732.95
AID TO SCHOOLS		16,974,132.40	16,974,132.40
MISCELLANEOUS	4,029,955.39	3,636,404.23	7,666,359.62
TOTAL	\$ 9,813,905.75	\$ 30,482,310.31	\$ 40,296,216.06

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 144,145.76	\$ 601,743.96	\$ 745,889.72
DELINQUENT TAXES FROM TREASURER	150,565.87	433,053.62	583,619.49
TOTAL	\$ 294,711.63	\$ 1,034,797.58	\$ 1,329,509.21

STATEMENT OF INDEBTEDNESS

NOTES OUTSTANDING JULY 1	\$ 47,800.00	\$ 50,145.80	\$ 97,945.80
BONDS OUTSTANDING JULY 1		1,804,000.00	1,808,000.00
BONDS ISSUED	4,000,000.00		4,000,000.00
TOTAL	\$ 4,047,800.00	\$ 1,854,145.80	\$ 5,905,945.80

ORANGEBURG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 26,934.07	\$ 77,922.84	\$ 104,856.91
EXECUTIONS TO DELINQUENT TAX COLLECTOR	150,565.87	433,053.62	583,619.49
CASH COLLECTIONS FROM TAXES BY TREASURER	1,751,581.00	5,711,703.10	7,463,284.10
TOTAL	\$ 1,929,080.94	\$ 6,222,679.56	\$ 8,151,760.50

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID STATE PUBLIC SERVICE COMM. ASSESS.	\$ 5,859.52	\$	\$ 5,859.52
PAID ORDINARY COUNTY CLAIMS	7,376,266.03		7,376,266.03
PAID ORDINARY SCHOOL CLAIMS		26,923,018.51	26,923,018.51
PAID NOTES	47,800.00	28,547.21	76,347.21
PAID INTEREST	62,249.54	111,302.37	173,551.91
PAID BONDS		65,000.00	65,000.00
PAID MISCELLANEOUS	767,464.14	1,253,526.84	2,021,000.98
CASH BALANCE JUNE 30, 1979	1,554,266.52	2,100,905.33	3,655,171.90
TOTAL	\$ 9,813,905.75	\$ 30,482,310.31	\$ 40,296,216.06

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	\$ 62,110.55	\$ 218,045.30	\$ 280,155.85
NULLA BONAS	7,031.67	24,685.37	31,717.04
OTHER CORRECTIONS	759.62	2,666.70	3,426.32
DELINQUENT TAXES ON HAND JUNE 30, 1979	224,809.79	789,400.21	1,014,210.00
TOTAL	\$ 294,711.63	\$ 1,034,797.58	\$ 1,329,509.21

STATEMENT OF INDEBTEDNESS

NOTES PAID	\$ 47,800.00	\$ 28,547.21	\$ 76,347.21
BONDS PAID		65,000.00	65,000.00
NOTES STILL OUTSTANDING		21,598.59	21,598.59
BONDS STILL OUTSTANDING	4,000,000.00	1,743,000.00	5,743,000.00
TOTAL	\$ 4,047,800.00	\$ 1,858,145.80	\$ 5,905,945.80

PICKENS COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 1,999,316.91	\$ 5,365,057.61	\$ 7,364,374.52
ADDITIONAL ASSESSMENT	186,722.61	496,470.52	683,193.13
PENALTIES ASSESSED	15,919.43	35,333.36	51,252.79
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	22,420.62		22,420.62
TOTAL	\$ 2,224,379.57	\$ 5,896,861.49	\$ 8,121,241.06

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 1,399,546.61	\$ 1,863,773.64	\$ 3,263,320.25
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 1,933,486.87	\$ 5,181,460.99	\$ 7,116,947.86
DELINQUENT TAXES FROM TAX COLLECTOR	53,890.12	133,122.94	187,013.06
BONDS SOLD		5,000,000.00	5,000,000.00
FINES, LICENSES, & FEES	461,086.99	645.75	461,732.74
STATE REBATES	1,350,535.92		1,350,535.92
AID TO SCHOOLS		9,867,118.54	9,867,118.54
MISCELLANEOUS	135,769.83	591,933.10	727,702.93
REVENUE SHARING FUNDS	488,212.00		488,212.00
INTEREST	79,994.20	320,423.65	400,417.85
P S E AND LEAP GRANTS	736,505.10		736,505.10
TOTAL	\$ 6,639,027.64	\$ 22,960,478.61	\$ 29,599,506.25

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 85,917.18	\$ 250,180.43	\$ 336,097.61
DELINQUENT TAXES FROM TREASURER	90,781.91	201,497.25	292,279.16
SUPPLEMENTALS FOR PRIOR YEARS	4,546.96	10,056.50	14,603.46
TOTAL	\$ 181,246.05	\$ 461,774.18	\$ 643,020.23

STATEMENT OF INDEBTEDNESS

NOTES OUTSTANDING JULY 1	\$ 626,000.00	\$	\$ 626,000.00
BONDS OUTSTANDING JULY 1	70,000.00	5,280,000.00	5,350,000.00
BONDS ISSUED		5,000,000.00	5,000,000.00
TOTAL	\$ 696,000.00	\$ 10,280,000.00	\$ 10,976,000.00

PICKENS COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 194,699.57	\$ 512,402.80	\$ 707,102.37
ABATEMENTS - S C PUBLIC SERVICE COMM	5,633.71		5,633.71
EXECUTIONS TO DELINQUENT TAX COLLECTOR	90,781.91	201,497.25	292,279.16
CASH COLLECTIONS FROM TAXES BY TREASURER	1,933,264.38	5,192,961.44	7,116,225.82
TOTAL	\$ 2,224,379.57	\$ 5,856,861.49	\$ 8,121,241.06

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID STATE PUBLIC SERVICE COMM. ASSESS.	\$ 16,786.91	\$	\$ 16,786.91
PAID ORDINARY COUNTY CLAIMS	4,367,078.02		4,367,078.02
PAID ORDINARY SCHOOL CLAIMS		14,892,256.62	14,892,256.62
PAID SPECIAL SCHOOL CLAIMS		2,031,286.65	2,031,286.65
PAID NOTES	142,000.00		142,000.00
PAID INTEREST	28,976.25	408,060.95	437,037.20
PAID BONDS	35,000.00	370,000.00	405,000.00
PAID MISCELLANEOUS	96,808.50		96,808.50
PAID TAX ABATEMENTS	1,244.62	2,181.15	3,425.77
PAID COURT CLAIMS	29,263.03		29,263.03
PAID REVENUE SHARING CLAIMS	488,533.44		488,533.44
CASH BALANCE JUNE 30, 1979	1,433,336.87	5,256,693.24	6,690,030.11
TOTAL	\$ 6,639,027.64	\$ 22,562,478.61	\$ 29,559,506.25

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	\$ 53,890.12	\$ 133,122.94	\$ 187,013.06
NULLA BONAS	5,325.67	12,684.34	18,010.01
DELINQUENT TAXES ON HAND JUNE 30, 1979	122,030.26	215,966.90	437,997.16
TOTAL	\$ 181,246.05	\$ 461,774.18	\$ 643,020.23

STATEMENT OF INDEBTEDNESS

NOTES PAID	\$ 142,000.00	\$	\$ 142,000.00
BONDS PAID	35,000.00	370,000.00	405,000.00
NOTES STILL OUTSTANDING	484,000.00		484,000.00
BONDS STILL OUTSTANDING	35,000.00	9,910,000.00	9,945,000.00
TOTAL	\$ 696,000.00	\$ 10,280,000.00	\$ 10,976,000.00

RICHLAND COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 15,160,373.61	\$ 31,101,718.58	\$ 46,262,092.50
ADDITIONAL ASSESSMENT	1,727,118.49	3,571,874.90	5,298,993.39
PENALTIES ASSESSED	455,581.56	193,149.73	648,731.29
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	893,551.75		893,551.75
TOTAL	\$ 18,236,625.41	\$ 34,866,743.61	\$ 53,103,369.02

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 14,396,196.45	\$ 5,188,848.36	\$ 19,585,044.81
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 15,384,578.26	\$ 27,708,769.35	\$ 43,093,347.61
DELINQUENT TAXES FROM TAX COLLECTOR	1,388,911.43	916,556.65	2,305,468.08
BORROWED MONEY	2,600,000.00		2,600,000.00
BONDS SOLD		984,357.50	984,357.50
FINES, LICENSES, & FEES	2,077,838.75		2,077,838.75
STATE REBATES	4,737,869.75	28,382,624.70	33,120,494.45
MISCELLANEOUS	4,953,337.02	3,527,977.40	8,481,314.42
FEDERAL AID	6,765,878.63	6,556,425.04	13,322,303.67
COLLECTED 1979 MOBILE HOME TAXES	1,567.44	2,946.06	4,513.50
COLLECTED CITY TAXES	7,323,328.11		7,323,328.11
CORRECTION	(226,013.59)	59,357.07	(166,656.52)
TOTAL	\$ 59,403,492.25	\$ 73,727,862.13	\$ 133,131,354.38

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 1,495,472.54	\$ 3,139,915.72	\$ 4,635,388.26
PENALTIES & FEES - LAST SETTLEMENT	525,327.33	156,995.84	682,323.17
ADDITIONAL ASSESSMENT	117,128.30	234,616.16	351,744.46
DELINQUENT TAXES FROM TREASURER	1,701,491.90	2,646,093.87	4,348,012.97
TOTAL	\$ 3,839,407.27	\$ 6,177,621.59	\$ 10,017,468.86

STATEMENT OF INDEBTEDNESS

BONDS OUTSTANDING JULY 1	\$ 50,646,000.00	\$ 40,634,000.00	\$ 91,280,000.00
NOTES ISSUED	2,600,000.00		2,600,000.00
BONDS ISSUED		1,000,000.00	1,000,000.00
TOTAL	\$ 53,246,000.00	\$ 41,634,000.00	\$ 94,880,000.00

RICHLAND COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 1,845,836.28	\$ 3,816,172.06	\$ 5,662,008.34
EXECUTIONS TO DELINQUENT TAX COLLECTOR	1,701,919.10	2,646,053.87	4,348,012.97
CASH COLLECTIONS FROM TAXES BY TREASURER	15,384,578.36	27,708,769.35	43,093,347.71
TOTAL	\$ 18,932,333.74	\$ 34,171,035.28	\$ 53,103,369.02

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID STATE PUBLIC SERVICE COMP. ASSESS.	\$ 886,321.11	\$	\$ 886,321.11
PAID ORDINARY COUNTY CLAIMS	39,334,346.33		39,334,346.33
PAID ORDINARY SCHOOL CLAIMS		67,434,928.83	67,434,928.83
PAID NOTES	2,600,000.00		2,600,000.00
PAID INTEREST	2,625,140.00	789,975.00	3,414,015.00
PAID BONDS	2,941,000.00	2,190,000.00	5,131,000.00
PAID MISCELLANEOUS	2,312,844.22		2,312,844.22
CASH BALANCE JUNE 30, 1979	9,692,686.13	2,327,737.76	12,020,423.89
TOTAL	\$ 60,392,337.79	\$ 72,741,541.59	\$ 133,133,879.38

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	1,388,911.43	916,556.65	2,305,468.08
NULLA BONAS	318,488.24	605,690.08	924,178.32
DELINQUENT TAXES ON HAND JUNE 30, 1979	1,989,063.82	3,657,911.75	5,646,975.57
PENALTIES AND FEES ON HAND JUNE 30, 1979	744,299.41	156,547.48	940,846.89
TOTAL	\$ 4,440,762.90	\$ 5,576,705.96	\$ 10,017,468.86

STATEMENT OF INDEBTEDNESS

NOTES PAID	\$ 2,600,000.00	\$	\$ 2,600,000.00
BONDS PAID	2,941,000.00	2,190,000.00	5,131,000.00
BONDS STILL OUTSTANDING	47,705,000.00	39,444,000.00	87,149,000.00
TOTAL	\$ 53,246,000.00	\$ 41,634,000.00	\$ 94,880,000.00

SALUDA COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 368,080.03	\$ 654,341.85	\$ 1,022,421.88
ADDITIONAL ASSESSMENT	80,252.16	153,440.38	233,692.54
PENALTIES ASSESSED	3,907.49	7,731.57	11,639.06
BONDS	73,134.28		73,134.28
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	265.72		265.72
TOTAL	\$ 525,639.68	\$ 815,513.80	\$ 1,341,153.48

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 373,540.13	\$ 46,953.76	\$ 420,493.89
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 343,218.59	\$ 760,601.82	\$ 1,103,820.41
DELINQUENT TAXES FROM TAX COLLECTOR	8,850.27	54,829.34	63,679.61
FINES, LICENSES, & FEES	111,419.54		111,419.54
STATE REBATES	484,223.42		484,223.42
AID TO SCHOOLS		2,003,038.05	2,003,038.05
MISCELLANEOUS	92,853.84	84,865.53	177,719.37
INTEREST	9,472.86	27,778.22	37,251.08
FEDERAL MONIES	185,771.00	96,000.00	281,771.00
TOTAL	\$ 1,609,349.65	\$ 3,076,070.72	\$ 4,685,420.37

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 52,207.10	\$ 43,671.99	\$ 95,879.09
DELINQUENT TAXES FROM TREASURER	10,639.06	139,944.20	150,583.26
TOTAL	\$ 62,846.16	\$ 183,616.19	\$ 246,462.35

STATEMENT OF INDEBTEDNESS

NOTES OUTSTANDING JULY 1	\$ 22,742.47	\$ 64,500.00	\$ 87,242.47
BONDS OUTSTANDING JULY 1	529,880.00	280,000.00	809,880.00
BONDS ISSUED		508,100.00	508,100.00
TOTAL	\$ 552,622.47	\$ 852,600.00	\$ 1,405,222.47

SALUDA COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 58,000.00	\$ 30,483.10	\$ 88,483.10
EXECUTIONS TO DELINQUENT TAX COLLECTOR	10,639.06	139,944.20	150,583.26
CASH COLLECTIONS FROM TAXES BY TREASURER	363,218.50	760,601.82	1,123,820.32
PUBLIC SERVICE COMMISSION	265.72		265.72
TOTAL	\$ 412,124.36	\$ 929,029.12	\$ 1,341,153.48

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID STATE PUBLIC SERVICE COMM. ASSESS.	\$ 265.22	\$	\$ 265.22
PAID ORDINARY SCHOOL CLAIMS	1,106,741.02	2,654,746.50	3,761,487.52
PAID NOTES	8,350.64	41,764.00	50,114.64
PAID INTEREST	27,380.00	44,833.50	72,213.50
PAID BONDS	27,380.00	33,531.76	60,911.76
CASH BALANCE JUNE 30, 1979	439,512.03	301,194.96	740,706.99
TOTAL	\$ 1,609,349.65	\$ 3,076,070.72	\$ 4,685,420.37

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	\$ 8,850.27	\$ 54,829.34	\$ 63,679.61
NULLA BONAS	505.32	6,212.33	6,717.65
OTHER CORRECTIONS	869.81	7,440.29	8,310.10
DELINQUENT TAXES ON HAND JUNE 30, 1979	52,627.76	115,134.23	167,761.99
TOTAL	\$ 62,846.16	\$ 183,616.19	\$ 246,462.35

STATEMENT OF INDEBTEDNESS

NOTES PAID	\$ 8,350.64	\$ 41,764.00	\$ 50,114.64
BONDS PAID	27,380.00	33,531.76	60,911.76
NOTES STILL OUTSTANDING	14,391.83	22,736.00	37,127.83
BONDS STILL OUTSTANDING	502,500.00	754,568.24	1,257,068.24
TOTAL	\$ 552,622.47	\$ 852,600.00	\$ 1,405,222.47

SPARTANBURG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 8,005,749.41	\$ 27,100,369.01	\$ 35,106,118.42
ADDITIONAL ASSESSMENT	522,664.40	1,738,706.06	2,261,460.46
PENALTIES ASSESSED	42,703.01	147,707.33	189,410.34
ADJUSTMENTS	(14,591)	9.89	(4.70)
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	7,044.32		7,044.32
TOTAL	\$ 8,574,146.55	\$ 28,981,882.29	\$ 37,556,028.84

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 4,453,755.38	\$ 18,317,194.34	\$ 22,770,949.72
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 7,773,459.84	\$ 26,317,950.62	\$ 34,091,410.46
DELINQUENT TAXES FROM TAX COLLECTOR	268,307.47	889,063.46	1,156,370.93
BORROWED MONEY	1,200,000.00	1,200,000.00	2,400,000.00
BONDS SOLD	6,825,000.00	6,000,000.00	12,825,000.00
FINES, LICENSES, & FEES	1,642,188.47		1,642,188.47
STATE REBATES	4,222,703.16		4,222,703.16
AID TO SCHOOLS		35,125,815.21	35,125,815.21
MISCELLANEOUS	11,368,340.57	379,684.71	11,748,025.28
INTEREST	872,013.16	979,044.85	1,851,058.01
TRANSFERS	1,571,030.97	2,338,417.52	3,909,448.49
LANDFILL FEES	274,668.00		274,668.00
LANDFILL FEES-DELINQ	5,605.05		5,605.05
TOTAL	\$ 40,477,072.07	\$ 91,546,170.71	\$ 132,023,242.78

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$	\$	\$ 3,071,178.83
ADDITIONALS			127,911.97
ADJUSTMENTS			(8.86)
DELINQUENT TAXES FROM TREASURER			1,940,036.29
TOTAL	\$	\$	\$ 5,139,118.23

STATEMENT OF INDEBTEDNESS

NOTES OUTSTANDING JULY 1	\$ 310,142.40	\$.00	\$ 310,142.40
BONDS OUTSTANDING JULY 1	10,536,000.00	36,880,000.00	47,416,000.00
NOTES ISSUED	1,200,000.00	1,200,000.00	2,400,000.00
BONDS ISSUED	6,825,000.00	6,000,000.00	12,825,000.00
TOTAL	\$ 18,871,142.40	\$ 44,080,000.00	\$ 62,951,142.40

SPARTANBURG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 354,040.12	\$ 1,170,541.97	\$ 1,524,582.09
EXECUTIONS TO DELINQUENT TAX COLLECTOR	446,646.59	1,493,389.70	1,940,036.29
CASH COLLECTIONS FROM TAXES BY TREASURER	7,773,459.84	26,317,950.62	34,091,410.46
TOTAL	\$ 8,574,146.55	\$ 28,981,882.29	\$ 37,556,028.84

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID STATE PUBLIC SERVICE COMM. ASSESS.	\$ 3,546.11	\$	\$ 3,546.11
PAID ORDINARY COUNTY CLAIMS	25,570,262.59		25,570,262.59
PAID SPECIAL COUNTY CLAIMS	3,397,043.81		3,397,043.81
PAID ORDINARY SCHOOL CLAIMS		69,410,044.82	69,410,044.82
PAID SPECIAL SCHOOL CLAIMS		2,077,361.93	2,077,361.93
PAID NOTES	1,238,767.80	1,200,000.00	2,438,767.80
PAID BONDS	672,000.00	2,585,000.00	3,257,000.00
ABATEMENTS	528,948.48	195,378.47	1,124,326.95
CASH BALANCE JUNE 30, 1979	8,666,503.28	16,078,385.49	24,744,888.77
TOTAL	\$ 40,477,072.07	\$ 91,546,170.71	\$ 132,023,242.78

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	\$	\$	\$ 1,156,370.93
NULLA BONAS			289,125.49
OTHER CORRECTIONS			4,267.46
DELINQUENT TAXES ON HAND JUNE 30, 1979			3,689,354.35
TOTAL	\$	\$	\$ 5,139,118.23

STATEMENT OF INDEBTEDNESS

NOTES PAID	\$ 1,238,767.80	\$ 1,200,000.00	\$ 2,438,767.80
BONDS PAID	672,000.00	2,585,000.00	3,257,000.00
NOTES STILL OUTSTANDING	271,374.60	.00	271,374.60
BONDS STILL OUTSTANDING	16,689,000.00	40,295,000.00	56,984,000.00
TOTAL	\$ 18,871,142.40	\$ 44,080,000.00	\$ 62,951,142.40

SUMTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 2,157,606.97	\$ 3,992,971.72	\$ 6,150,578.69
ADDITIONAL ASSESSMENT	75,175.99	145,285.85	220,461.84
PENALTIES ASSESSED	19,474.35		19,474.35
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	34,358.97		34,358.97
TOTAL	\$ 2,286,616.28	\$ 4,138,257.57	\$ 6,424,873.85

TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	\$ 1,539,682.83	\$ 21,047.41	\$ 1,560,730.24
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 2,054,790.05	\$ 3,701,284.49	\$ 5,756,074.54
DELINQUENT TAXES FROM TAX COLLECTOR	158,830.61	224,825.14	383,655.75
BORROWED MONEY	220,000.00		220,000.00
BONDS SOLD	500,000.00		500,000.00
FINES, LICENSES, & FEES	835,207.68		835,207.68
STATE REBATES	1,858,112.35		1,858,112.35
AID TO SCHOOLS		16,527,365.09	16,527,365.09
MISCELLANEOUS	571,517.66	86,137.67	1,057,655.33
FEDERAL REVENUE	4,132,880.47		4,132,880.47
TOTAL	\$ 12,271,021.65	\$ 20,560,659.80	\$ 32,831,681.45

DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	\$ 93,663.42	\$ 102,136.43	\$ 195,799.85
DELINQUENT PENALTIES ASSESSED	101,440.21		101,440.21
DELINQUENT TAXES FROM TREASURER	141,846.84	279,500.89	420,347.73
DELINQUENT ADDITIONALS	4,545.81	5,220.49	9,766.30
TOTAL	\$ 341,496.28	\$ 385,857.81	\$ 727,354.09

STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	\$ 300,000.00	\$	\$ 300,000.00
BONDS OUTSTANDING JULY 1	2,540,000.00		2,540,000.00
NOTES ISSUED	220,000.00		220,000.00
BONDS ISSUED	500,000.00		500,000.00
	\$ 3,560,000.00	\$	\$ 3,560,000.00

SUMTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 90,011.31	\$ 159,526.63	\$ 248,557.94
EXECUTIONS TO DELINQUENT TAX COLLECTOR	141,846.84	279,500.89	420,347.73
CASH COLLECTIONS FROM TAXES BY TREASURER	2,054,790.05	3,701,284.49	5,756,074.54
ADJUSTMENT	(51.92)	(54.44)	(106.36)
TOTAL	\$ 2,286,616.28	\$ 4,139,257.57	\$ 6,424,873.85

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID STATE PUBLIC SERVICE COMM. ASSESS.	\$ 34,389.25	\$	\$ 34,389.25
PAID ORDINARY COUNTY CLAIMS	9,595,110.24		9,595,110.24
PAID ORDINARY SCHOOL CLAIMS		20,387,841.35	20,387,841.35
PAID INTEREST	156,599.00		156,599.00
PAID BONDS	480,000.00		480,000.00
CASH BALANCE JUNE 30, 1979	2,004,923.16	172,818.45	2,177,741.61
TOTAL	\$ 12,271,021.65	\$ 20,560,659.80	\$ 32,831,681.45

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	158,830.61	224,825.14	383,655.75
NULLA BONAS	42,740.34	15,724.55	58,464.89
OTHER CORRECTIONS	13.62	(13.62)	
DELINQUENT TAXES ON HAND JUNE 30, 1979	139,911.71	145,321.74	285,233.45
TOTAL	\$ 341,496.28	\$ 385,857.81	\$ 727,354.09

STATEMENT OF INDEBTEDNESS

BONDS PAID	\$ 480,000.00	\$	\$ 480,000.00
NOTES STILL OUTSTANDING	520,000.00		520,000.00
BONDS STILL OUTSTANDING	2,560,000.00		2,560,000.00
TOTAL	\$ 3,560,000.00	\$	\$ 3,560,000.00

UNION COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 1,039,655.00	\$ 1,628,060.22	\$ 2,717,715.22
ADDITIONAL ASSESSMENT	47,872.08	412,155.00	460,027.08
PENALTIES ASSESSED	10,228.91	15,177.57	25,406.48
BACK TAXES	2,323.03	3,386.67	5,709.70
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	12,468.24		12,468.24
ADJUSTMENT	37.91	(26.61)	11.30
TOTAL	\$ 1,162,585.17	\$ 2,058,752.80	\$ 3,221,337.97

TREASURER'S CASH ACCOUNT

CASH BALANCE LAST SETTLEMENT	\$ 565,273.85	\$ 1,519,194.14	\$ 2,484,467.99
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 1,042,790.91	\$ 1,881,690.65	\$ 2,924,481.56
DELINQUENT TAXES FROM TAX COLLECTOR	31,893.17	46,841.59	78,734.76
BORROWED MONEY		600,000.00	600,000.00
BONDS SOLD		5,600,000.00	5,600,000.00
FINES, LICENSES, & FEES	198,496.45		198,496.45
STATE RATES	758,314.83		758,314.83
AID TO SCHOOLS		5,630,925.36	5,630,925.36
MISCELLANEOUS	192,984.10	609,783.33	802,767.43
FEDERAL AID--REVENUE SHARING	470,286.00		470,286.00
REFUNDS--REVENUE SHARING	20,525.38		20,525.38
ANTI RECESSION FISCAL ASST	13,750.00		13,750.00
FEDERAL AID-VARIOUS PROGRAMS	1,195,380.06		1,195,380.06
FEDERAL REIMBURSEMENT	439,760.91		439,760.91
TOTAL	\$ 5,333,455.66	\$ 15,888,435.07	\$ 21,221,890.73

DELINQUENT TAX ACCOUNT

TAXES ON HAND LAST SETTLEMENT	\$ 64,525.98	\$ 94,133.80	\$ 158,659.78
DELINQUENT TAXES FROM TREASURER	60,325.19	88,160.18	148,485.37
TOTAL	\$ 124,851.17	\$ 182,293.98	\$ 307,145.15

STATEMENT OF INDEBTEDNESS

BONDS OUTSTANDING JULY 1	\$ 1,097,000.00	\$ 1,930,000.00	\$ 3,027,000.00
NOTES ISSUED		600,000.00	600,000.00
BONDS ISSUED		5,600,000.00	5,600,000.00
TOTAL	\$ 1,097,000.00	\$ 8,130,000.00	\$ 9,227,000.00

UNION COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 59,469.07	\$ 88,901.97	\$ 148,371.04
EXECUTIONS TO DELINQUENT TAX COLLECTOR	60,325.19	88,160.18	148,485.37
CASH COLLECTIONS FROM TAXES BY TREASURER	1,030,322.67	1,881,690.65	2,912,013.32
P S COMMISSION	12,468.24		12,468.24
TOTAL	\$ 1,162,585.17	\$ 2,058,752.80	\$ 3,221,337.97

TREASURER'S CASH ACCOUNT

	COUNTY	SCHOOL	TOTAL
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	\$ 9,918.44	\$	\$ 9,918.44
PAID ORDINARY COUNTY CLAIMS	2,328,296.31		2,328,296.31
PAID SPECIAL COUNTY CLAIMS	21,157.38		21,157.38
PAID ORDINARY SCHOOL CLAIMS		9,195,163.31	9,195,163.31
PAID NOTES		600,000.00	600,000.00
PAID INTEREST	48,954.97	116,293.82	165,248.79
PAID BONDS	120,000.00	140,000.00	260,000.00
CETA & FEDERAL PROGRAMS	1,129,038.73		1,129,038.73
REVENUE SHAPING FUND	534,597.42		534,597.42
REFUND P S COM ADMN	2,549.80		2,549.80
CASH BALANCE JUNE 30, 1979	1,138,942.61	5,636,977.94	6,775,920.55
TOTAL	\$ 5,333,455.66	\$ 15,888,435.07	\$ 21,221,890.73

DELINQUENT TAX ACCOUNT

	COUNTY	SCHOOL	TOTAL
PAID COUNTY TREASURER	\$ 31,893.17	\$ 46,841.59	\$ 78,734.76
NULLA BONAS	8,499.11	11,924.18	20,423.29
DELINQUENT TAXES ON HAND JUNE 30, 1979	84,458.89	123,526.21	207,985.10
TOTAL	\$ 124,851.17	\$ 182,291.98	\$ 307,143.15

STATEMENT OF INDEBTEDNESS

	COUNTY	SCHOOL	TOTAL
NOTES PAID	\$	\$ 600,000.00	\$ 600,000.00
BONDS PAID	120,000.00	140,000.00	260,000.00
BONDS STILL OUTSTANDING	977,000.00	7,390,000.00	8,367,000.00
TOTAL	\$ 1,097,000.00	\$ 8,130,000.00	\$ 9,227,000.00

WILLIAMSBURG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 643,403.58	\$ 1,392,287.86	\$ 2,035,691.44
ADDITIONAL ASSESSMENT	9,562.85	17,232.45	26,795.30
PENALTIES ASSESSED	6,380.39	12,174.86	18,555.25
PENALTIES-SC PUB SER COM	1.40		1.40
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	2,517.25		2,517.25
TOTAL	\$ 661,865.47	\$ 1,421,695.17	\$ 2,083,560.64

TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	\$ 577,528.29	\$ 551,231.65	\$ 1,128,759.94
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 582,318.11	\$ 1,268,141.30	\$ 1,850,459.41
DELINQUENT TAXES FROM TAX COLLECTOR	31,927.23	54,878.28	86,805.51
FINES, LICENSES, & FEES	210,805.37		210,805.37
STATE REBATES	824,727.09	30,352.37	855,079.46
AID TO SCHOOLS		8,741,016.03	8,741,016.03
MISCELLANEOUS	705,669.27	1,430,044.02	2,139,713.29
ANTIRECESSION FISCAL ASSISTANCE	12,604.00		12,604.00
REVENUE SHARING PROGRAM	512,703.00		512,703.00
HOSPITAL BLDG ACCT	106,205.00		106,205.00
INTEREST ON INVESTMENTS	5,923.54	12,805.01	18,728.55
TOTAL	\$ 3,574,480.90	\$ 12,088,468.66	\$ 15,662,949.56

DELINQUENT TAX ACCOUNT			
1976 & BACK	\$ 32,561.88	\$ 55,884.53	\$ 88,446.41
1977	46,026.05	78,905.36	124,931.41
1978	79,526.00	153,553.87	233,079.87
1978 PUB SER COM ASSESSMENT	21.36		21.36
TOTAL	\$ 158,135.29	\$ 288,343.76	\$ 446,479.05

STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	\$ 96,000.00	\$ 250,000.00	\$ 346,000.00
BONDS OUTSTANDING JULY 1	225,000.00	1,165,000.00	1,390,000.00
TOTAL	\$ 321,000.00	\$ 1,415,000.00	\$ 1,736,000.00

WILLIAMSBURG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 14,724.77	\$ 8,707.22	\$ 23,431.99
EXECUTIONS TO DELINQUENT TAX COLLECTOR	75,526.00	153,553.87	233,079.87
CASH COLLECTIONS FROM TAXES BY TREASURER (LESS REFUNDS-\$23,431.99)	567,614.70	1,253,434.08	1,827,048.78
TOTAL	\$ 661,865.47	\$ 1,421,695.17	\$ 2,083,560.64

TREASURER'S CASH ACCOUNT

DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	\$ 2,497.29	\$	\$ 2,497.29
PAID ORDINARY COUNTY CLAIMS	2,187,699.42		2,187,699.42
PAID ORDINARY SCHOOL CLAIMS		11,290,614.96	11,290,614.96
PAID NOTES	0,000.00	100,000.00	100,000.00
PAID INTEREST	12,353.00	78,214.25	90,567.25
PAID BONDS	60,000.00	70,000.00	130,000.00
PAID MISCELLANEOUS	20,827.00		20,827.00
PAID DEDUCTIONS & ABATEMENTS	14,724.77	8,707.22	23,431.99
PAID REVENUE SHARING PROGRAM CLAIMS	555,631.37		555,631.37
PAID AIRPORT CONST CLAIMS	14,582.11		14,582.11
PAID HOSPITAL BLDG ACCT CLAIMS	106,185.53		106,185.53
CASH BALANCE JUNE 30, 1979	591,980.41	540,932.23	1,132,912.64
TOTAL	\$ 3,574,480.90	\$ 12,088,468.66	\$ 15,662,949.56

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	\$ 31,997.23	\$ 54,878.28	\$ 86,875.51
NULLA BONAS	9,078.47	13,573.02	22,651.49
1977 & BACK	37,512.23	66,338.59	103,850.82
1978 (INCLUDING 21/36 FOR PUB SER COM)	79,547.36	153,553.87	233,101.23
TOTAL	\$ 158,135.29	\$ 288,343.76	\$ 446,479.05

STATEMENT OF INDEBTEDNESS

NOTES PAID	\$ 8,000.00	\$ 100,000.00	\$ 108,000.00
BONDS PAID	60,000.00	70,000.00	130,000.00
NOTES STILL OUTSTANDING	88,000.00	150,000.00	238,000.00
BONDS STILL OUTSTANDING	165,000.00	1,095,000.00	1,260,000.00
TOTAL	\$ 321,000.00	\$ 1,415,000.00	\$ 1,736,000.00

YORK COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	\$ 2,731,795.04	\$ 12,328,219.74	\$ 15,060,014.78
ADDITIONAL ASSESSMENT	73,984.05	334,137.29	408,121.34
PENALTIES ASSESSED	14,341.98	64,562.87	78,904.85
ADJUSTMENT	(.13)	.13	.00
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	421,267.52		421,267.52
TOTAL	\$ 3,241,388.46	\$ 12,726,920.03	\$ 15,968,308.49

TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	\$ 1,553,818.12	\$ 607,032.06	\$ 2,160,850.18
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	\$ 2,553,273.69	\$ 11,272,320.97	\$ 13,825,594.66
DELINQUENT TAXES FROM TAX COLLECTOR	351,926.47		351,926.47
FINES, LICENSES, & FEES	1,004,420.35		1,004,420.35
AID TO SCHOOLS	1,588,581.55	17,437,819.58	19,426,401.13
MISCELLANEOUS	358,259.78		358,259.78
1977 TAX COLLECTED	12,634.80	347,760.33	360,395.13
TRANSFER	(783.48)	783.48	.00
INTEREST EARNED	509,326.64		509,326.64
FEDERAL AID	2,321,422.82		2,321,422.82
ADJUSTMENT	(411.00)	411.00	.00
TOTAL	\$ 10,652,469.74	\$ 29,666,127.42	\$ 40,318,597.16

DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	\$ 1,079,847.43	\$	\$ 1,079,847.43
DELINQUENT TAXES FROM TREASURER	707,870.02		707,870.02
TOTAL	\$ 1,787,717.45	\$	\$ 1,787,717.45

STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	\$ 222,525.91	\$	\$ 222,525.91
BONDS OUTSTANDING JULY 1	3,150,000.00	20,100,000.00	23,250,000.00
TOTAL	\$ 3,372,525.91	\$ 20,100,000.00	\$ 23,472,525.91

YORK COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1978
TO JUNE 30, 1979, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	\$ 559,900.02	\$ 874,943.79	\$ 1,434,843.81
EXECUTIONS TO DELINQUENT TAX COLLECTOR	128,214.75	579,655.27	707,870.02
CASH COLLECTIONS FROM TAXES BY TREASURER	2,553,273.69	11,272,320.57	13,825,594.66
TOTAL	\$ 3,241,388.46	\$ 12,726,920.03	\$ 15,968,308.49

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID STATE PUBLIC SERVICE COMM. ASSESS.	\$ 418,593.51	\$	\$ 418,593.51
PAID ORDINARY COUNTY CLAIMS	8,297,381.39		8,297,381.39
PAID ORDINARY SCHOOL CLAIMS		26,019,894.29	26,019,894.29
PAID MISCELLANEOUS	200,830.08		200,830.08
PAID SINKING FUND	318,729.96	888,246.19	1,206,976.15
CASH BALANCE JUNE 30, 1979	1,416,934.80	2,757,586.94	4,174,521.74
TOTAL	\$ 10,652,469.74	\$ 29,666,127.42	\$ 40,318,597.16

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	351,926.47		351,926.47
NULLA BONAS	25,292.97		25,292.97
DELINQUENT TAXES ON HAND JUNE 30, 1979	1,410,498.01		1,410,498.01
TOTAL	\$ 1,787,717.45	\$	\$ 1,787,717.45

STATEMENT OF INDEBTEDNESS

NOTES PAID	\$ 172,775.91	\$	\$ 172,775.91
BONDS PAID	590,000.00	525,000.00	1,515,000.00
NOTES STILL OUTSTANDING	49,750.00		49,750.00
BONDS STILL OUTSTANDING	2,560,000.00	19,175,000.00	21,735,000.00
TOTAL	\$ 3,372,525.91	\$ 20,100,000.00	\$ 23,472,525.91

OVERSIZE FOLDOUT(S) FOUND HERE IN
THE PRINTED EDITION OF THIS VOLUME
ARE FOUND FOLLOWING THE LAST PAGE
OF TEXT IN THIS MICROFICHE EDITION.

SEE FOLDOUT NO 6-7

RECAPITULATION

EARMARKED FUNDS
JULY 1, 1978 - JUNE 30, 1979

AGENCY	BALANCES JULY 1, 1978	RECEIPTS	TRANSFERS TO +	TRANSFERS FROM-	EXPENDITURES	BALANCES JUNE 30, 1979
ADJUTANT GENERAL	\$ 56,904.71	\$ 224,823.84	\$ 1,146,450.75	\$.00	\$ 1,277,000.30	\$ 150,979.01
AERONAUTICS COMMISSION	97,586.79	106,702.98	688,593.27	3,670.00	761,185.55	128,087.39
AGING COMMISSION	169,358.01	1,089,047.13	16,959.00	16,959.00	1,181,328.97	73,076.17
AGRICULTURE DEPARTMENT	573,643.00	1,909,313.47	279,326.93	359,353.03	1,729,885.94	673,044.53
ALCOHOL & DRUG ABUSE COMMISSION	453,577.24	3,013,011.39	396,455.11	350,059.69	3,155,666.28	348,317.77
ALCOHOLIC BEVERAGE CONTROL COMMISSION	493.58	5,753.55	.00	.00	5,705.77	541.36
AMERICAN REVOLUTION BICENTENNIAL COMM.	13,007.99	1,032.16	.00	12.62	7,163.72	6,863.71
ARCHIVES & HISTORY DEPARTMENT	222,096.35	572,974.13	1,752.64	.00	713,850.80	77,972.32
ARTS COMMISSION	21,696.37	244,300.00	25,922.26	23,292.26	239,751.77	28,875.50
ATTORNEY GENERAL	17,011.16	713,651.93	72,988.50	31,626.82	735,112.61	36,912.16
AUCTIONEERS COMMISSION	31,789.00	.00	.00	15,189.00	16,600.00	.00
BAR, STATE	83,201.28	261,715.75	.00	.00	286,306.28	58,611.75
BLIND COMMISSION	26,595.37	101,578.34	14,189.37	64,178.24	44,939.57	103,245.27
BUDGET & CONTROL BOARD						
FINANCE	1,305,674.22	3,980,835.17	50,000.00	2,206,771.36	813,780.75	2,315,957.28
GENERAL SERVICES	1,558,853.17	17,057,693.27	17,962,537.34	8,727,327.43	23,051,179.65	4,400,515.70
MOTOR VEHICLE MANAGEMENT	24,772.86	879,919.52	245,754.43	.00	752,678.96	397,767.55
PERSONNEL	1,197,773.30	5,443,219.86	10,000.00	30.00	52,273,098.11	4,377,865.05
RESEARCH & STATISTICS	14,580.17	27,777.01	.00	.00	15,065.67	27,291.51
RETIREMENT	975,115.56	305,875,434.32	.00	.00	305,373,376.77	1,427,173.11
CHILDREN'S BUREAU	20,292.35	71,113.93	.00	.00	65,962.70	35,443.58
CITADEL	1,309,623.25	12,583,649.76	4,352,546.35	2,650,056.67	14,732,894.18	862,868.51
CLEMSON UNIVERSITY (EDUC. & GEN.)	9,309,540.79	44,693,989.45	78,962,796.81	54,222,397.73	61,086,805.83	7,657,123.49
CLEMSON UNIVERSITY (PSA)	411,110.86	1,381,582.54	.00	1,380,052.53	.00	412,640.87
COASTAL COUNCIL	.00	647,510.85	75,000.00	67,109.50	599,646.74	55,754.61
COLLEGE OF CHARLESTON	1,249,671.87	3,282,430.38	3,342,530.09	1,582,339.00	10,622,111.38	720,131.96
COMPTROLLER GENERAL	5,911,861.07	81,375,194.49	.00	.00	81,663,875.70	5,623,179.86
CONSUMER AFFAIRS COMMISSION	83.75	993.75	.00	.00	1,012.50	75.00
CONNECTIONS DEPARTMENT	746,633.31	8,083,216.88	5,495,456.75	483,431.42	10,928,596.28	913,279.24
DAIRY COMMISSION	1,740.27	.00	.00	.00	.00	1,740.27
DEAF & BLIND SCHOOL	311,312.22	189,928.41	70,404.69	71,125.50	280,041.58	220,408.24
DEVELOPMENT BOARD	44,685.93	430.80	2,450.00	.00	9,664.54	37,902.19
EDUCATION DEPARTMENT	3,655,056.00	3,123,294.87	33,694,595.76	512,379.65	36,046,903.26	3,918,663.72
EDUCATIONAL TELEVISION COMMISSION	2,279,010.66	3,466,165.54	1,252,375.62	191,443.06	4,455,710.14	2,350,398.62
ELECTION COMMISSION	26,676.57	35,197.55	.00	.00	35,078.87	27,795.25
EMPLOYMENT SECURITY COMMISSION	1,719.39	82,022.75	.00	.00	82,162.50	1,579.64
FORESTRY COMMISSION	652,165.74	1,269,837.20	.00	5,990.44	1,575,645.80	340,366.70
FRANCIS MARION COLLEGE	133,316.16	1,931,252.81	153,477.76	41,479.76	2,040,839.99	135,726.98
GOVERNOR'S OFFICE						
ADMINISTRATION, DIVISION OF	106,295.69	546,481.28	45,726.80	16,606.23	573,521.50	108,366.03
HEALTH & SOCIAL DEVELOPMENT	27,139.67	35,167.25	.00	55,185.63	8,120.24	.00
SLED	222,084.61	10,278.50	299,419.50	.00	469,800.42	61,982.19
HEALTH & ENVIRONMENTAL CONTROL	199,883.03	10,663,050.57	1,731,944.07	1,164,807.21	10,220,228.32	1,099,842.09
HIGHER EDUCATION COMMISSION	50.00	650.00	.00	.00	675.00	25.00
HIGHWAYS & PUBLIC TRANSPORTATION	46,057,233.95	160,731,240.33	246,942,512.19	92,171,193.62	327,004,785.37	34,555,007.37
HOUSING AUTHORITY	.00	78,454.08	.00	.00	24,484.49	53,969.59
HUMAN AFFAIRS COMMISSION	206.25	1,603.25	.00	.00	1,772.00	37.50
INDUSTRIAL COMMISSION	11,023.52	28,752.00	.00	.00	27,382.50	12,393.02
INSURANCE DEPARTMENT	.00	2,014.19	.00	.00	.00	2,014.19
JOHN DE LA HOWE SCHOOL	238,635.28	44,548.75	.00	146.88	75,395.22	206,641.86
JUDICIAL DEPARTMENT	25,722.29	44,690.88	.00	.00	30,145.31	40,267.86
JUVENILE PLACEMENT & AFTERCARE	2,584.97	67,014.56	1,647.30	.00	30,046.04	41,200.79
LABOR DEPARTMENT	109,843.25	10,607.09	.00	108,538.43	10,851.91	.00
LAND RESOURCES CONSERVATION COMMISSION	7,999.23	9,049.00	.00	.00	10,825.83	5,222.40
LANDER COLLEGE	75,267.94	2,834,206.11	1,401,169.93	811,380.49	3,246,496.71	252,766.78
LAW ENFORCEMENT TRAINING COUNCIL	1,253,292.31	2,280,782.08	39,525.00	223,973.60	1,603,525.58	1,640,100.21
LAW OFFICERS HALL OF FAME COMMISSION	.00	29,724.60	.00	.00	4,062.06	25,662.54
LEGISLATIVE DEPARTMENT						
CONFIRMATION OF LAWS & LEGISLATIVE COUNCIL	16,149.93	13,247.54	.00	.00	9,609.84	19,807.63
LIBRARY, STATE	2,004.25	3,217.50	.00	.00	3,206.25	2,105.50
MEDICAL UNIVERSITY OF SOUTH CAROLINA	9,126,322.54	59,173,066.38	4,242,658.45	713,053.84	69,205,343.58	2,623,649.95
MENTAL HEALTH DEPARTMENT	3,166,872.38	22,358,872.50	765,932.77	297,555.48	23,343,309.29	2,653,613.38
MENTAL RETARDATION DEPARTMENT	1,515,940.69	41,320,812.76	9,588,721.13	5,550,345.26	46,067,781.68	307,347.64
MISCELLANEOUS APPROPRIATIONS	3,109.49	446.55	.00	2,238.47	1,182.06	134.51
MUSEUM COMMISSION	1,962.00	893.04	.00	.00	2,423.45	436.59
NURSING BOARD	1,218.45	761.55	.00	.00	1,715.08	264.92
OLD EXCHANGE BUILDING COMMISSION	.00	.00	2,239.47	.00	1,359.39	879.08
PARKS, RECREATION, & TOURISM	2,179,419.10	7,859,478.76	2,816,403.82	854,748.48	10,501,312.51	1,499,240.19
PATRIOTS POINT DEVELOPMENT AUTHORITY	65,030.73	656,560.79	4,486.94	239,954.00	468,380.11	17,738.35
PORTS AUTHORITY	.00	.00	1,325,000.00	.00	1,325,000.00	.00
PROBATION, PAROLE, & PARDON BOARD	80,943.70	2,844.10	.00	.00	610.07	83,177.73
PUBLIC RAILWAY COMMISSION	.00	.00	180,000.00	.00	180,000.00	.00
PUBLIC SERVICE COMMISSION	619,775.78	588,815.75	5,147.00	.00	324,164.02	889,578.51
REAL ESTATE COMMISSION	10,125.00	.00	.00	.00	10,030.00	95.00
RESIDENTIAL HOME BUILDERS COMMISSION	59,345.00	55,254.00	.00	.00	59,345.00	55,254.00
SOCIAL SERVICES DEPARTMENT	5,701,938.98	15,100,453.82	6,145,616.21	3,439,106.56	16,594,309.89	6,910,592.56
SOUTH CAROLINA STATE COLLEGE	809,503.80	9,939,630.11	2,917,579.90	718,846.76	12,095,106.43	752,760.62
TAX COMMISSION	16,776,393.05	171,687,567.55	100,000.00	171,716,275.39	283,950.69	16,565,736.53
TECHNICAL & COMP. EDUCATION BOARD	282,539.57	1,249,558.04	6,343,163.95	2,190,276.09	5,528,505.10	166,480.37
TREASURER'S OFFICE, STATE	53,944,702.69	48,170,019.98	21,344,251.56	78,246,890.48	2,594,014.23	42,618,068.32
UNIVERSITY OF SOUTH CAROLINA	3,871,171.50	49,448,207.48	16,624,452.40	12,557,232.24	51,809,224.44	5,577,374.70
VETERANS AFFAIRS DEPARTMENT	154.25	3,637.50	.00	.00	3,693.75	100.00
VOCATIONAL REHABILITATION	943,259.58	3,177,752.51	836,523.77	351,151.92	3,526,945.21	1,039,478.83
WATER RESOURCES COMMISSION	62,040.28	147,340.15	.00	.00	107,503.27	101,877.16
WIL LOU GRAY OPPORTUNITY SCHOOL	49,606.58	286,317.99	118,242.52	18,898.34	384,281.97	51,067.18
WILDLIFE & MARINE RESOURCES DEPARTMENT	1,696,523.00	4,992,790.04	1,293,027.89	88,421.07	9,533,263.54	2,160,656.32
WINTHROP COLLEGE	551,842.79	7,493,570.00	3,770,467.03	3,250,901.21	7,589,485.57	75,593.04
WORKMEN'S COMPENSATION FUND	4,932,695.36	5,540,169.18	1,601,732.00	14,684.26	5,939,021.76	6,120,889.52
YOUTH SERVICES DEPARTMENT	346,083.58	1,292,395.21	.00	83,659.65	1,123,125.67	431,693.47
GRAND TOTALS	\$ 188,131,370.65	\$ 1,188,713,197.39	\$ 478,500,134.44	\$ 458,031,426.45	\$ 1,228,732,948.74	\$ 168,580,327.28
RECEIPTS	\$ 1,188,713,197.39					
TRANSFERS (TO +)	478,500,134.44					
TRANSFERS (FROM -)	(458,031,426.45)					
NET RECEIPTS	\$ 1,209,181,905.37					